EXHIBIT 2

BMC GROUP 720 Third Ave, 23rd Floor Seattle, WA 98104 206/516-3300

Expense Reimbursement WR Grace Invoice #: WRG050831

Period Ending	8/31/2005	Expense Type	Amount
		Airline	
			\$4,960.96
		B-Linx/Data Storage	
			\$1,700.00
		Breakfast	
			\$1,248.90
		Computer	
			\$34.95
		Conference Cail	
			\$557.92
		Dinner - BMC/Client	
			\$4,681.22
		Document Storage	
			\$517.65
		Lodging - BMC/Client	
			\$17,917.85
		Lunch	
			\$1,984.57
		Misc	
			\$6.00
		Parking	
			\$569.22
		Phone/ISP	
			\$520.69
		Postage/Shipping	
	<u></u>		\$239.14
		Taxi	
			\$2,282.05

Wire payments may be sent to the following account:

BANK:

Citibank

15233 Ventura Bivd. 1st Floor Sherman Oaks, CA 91403

ABA/Routing#:

322271724

Account #:

201381993 - BMC Group

Tax ID #:

52-2083477

Total

\$37,221.12

Involce Nor	ř	Client	Date	ConsultantID	Vendor	Amount	Expense_TypeID	Description
WRG050831	ı W	R Grace	7/29/0	5 Witt, Robyn	Taxl	\$130.0	0 Taxl	Taxl LGA to home
WRG050831 WRG050831				05 zzCAMEX-rwitt, rwitt	Hyatt Regency		2 Dinner - BMC/Client	RW in room 7/31/05
WRG050831		R Grace		05 BMC, BMC 05 Witt, Robyn	BMC Airport Express		0 B-Linx/Data Storage 0 Taxi	B-Linx/Data Storage -July Taxl to Hyatt from O'Hare
WRG050831		R Grace		05 zzCAMEX-Srekl, srekl	Starbucks		0 Breakfast	S.Reid
WRG050831		R Grace	8/1/0	5 Kotarba, Steve	Chicago Yellow Cab		0 Taxi	Taxi
WRG050831 WRG050831		R Grace R Grace		5 zzCorpAMEX_Evrato, Evrato 5 zzCorpAMEX_Evrato, Evrato	Marcello's		2 Dinner - BMC/Client	Galyen)
WRG050831		R Grace	8/1/0	35.zzCorpAMEX_Evrato, Evrato	Starbucks Checker Taxl		5 Lunch 5 Taxt	(Vrato, Galyen, Witt) Meet at client site Cab to client site
WRG050831		R Grace	8/1/0	5 Vrato, Elizabeth	yellow cab		0 Taxi	Cab from client site
WRG050831		R Grace		05 Grimmett, Mike	Yellow Cab		0 Taxi	Taxi from Hotel to K&E
WRG050831 WRG050831		R Grace R Grace		05 Grimmett, Mike 05 Grimmett, Mike	Sun Taxi Hilton	\$10.0	0 Taxl 1 Breakfast	Taxl from K&E to Hotel
WRG050831				55 zzCAMEX-Mgrimmett, mgrimmett	Text		1 breaktast 0 Taxi	MG Breakfast Taxl from BMC to LAX
WRG050831	W	R Grace		95 zzCAMEX-rwitt, rwitt	Hyatt Regency		3 Breakfast	In room 8/1/05
WRG050831		R Grace		5 zzCAMEX-Mgrimmett, mgrimmett	Café 200	\$31.6	4 Lunch	Lunch for BMC tearn.
WRG050831 WRG050831		R Grace R Grace		5 zzCAMEX-Mgrimmett, mgrimmett 5 zzCAMEX-Srekt, srekt	Taxi Taxi		5 Taxi 0 Taxi	Taxl from O'Hare to Hotel ORD to city
WRG050831		R Grace		5 Reid, Sean	Chicago Carriage		o Taxi	From K&E to Hotel
WRG050831	W	R Grace	8/1/0	5 Reld, Sean	Yellow Cab		0 Taxi	Hotel To K&E
WRG050831		R Grace		5 Reid, Sean	Allen Taxi	\$45.0		To JFK
WRG050831 WRG050831		R Grace R Grace		5 zzCAMEX-Sreid, sreid 5 Witt, Robyn	American Café 200		5 Airline 7 Lunch	SR LGA-ORD 8/1-6/05
WRG050831		R Grace		5 zzCorpAMEX_Jgalyen, lgalyen	Parking		0 Parking	RW Travel lunch (client site) Parking at debtor counsel site
WRG050831	W	R Grace		5 zzCAMEX-Mgrimmett, mgrimmett	American	\$1,474.1		MG LAX - ORD 8/1-5/05
WRG050831				5 Reld, Sean	Yellow Cab		0 Taxi	From K&E to Hotel
WRG050831 WRG050831		R Grace R Grace		5 zzCAMEX-Sreid, sreid 5 Vrato, Elizabeth	Café 200 yellow cab		2 Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt
WRG050831		R Grace		5 vrato, Elizabeth 15 zzCAMEX-Sreid, sreid	Starbucks		0 Taxi 5 Dinner - BMC/Cllent	Cab to client site S.Reid, E.Vrato, J.Galyen, R.Witt
WRG050831	W	R Grace	8/2/0	5 Witt, Robyn	Café 200	\$11.9	5 Lunch	RW Travel lunch (client site)
WRG050831		R Grace	8/2/0	5 Vrato, Elizabeth	yellow cab	\$6.00	0 Taxi	Cab from client site
WRG050831 WRG050831		R Grace R Grace		5 zzCAMEX-Mgrimmett, mgrimmett 5 zzCorpAMEX_Evrato, Evrato	Café 200 Starbucks		6 Lunch	MG Lunch at client
WRG050831		R Grace		5 zzCorpAMEX_Evrato, Evrato	Café 200		B Lunch B Lunch	(Vrato, Witt, Galyen) Meal at client site (Galyen, Vrato) Meal at client site
WRG050831	W	R Grace	8/2/0	5 Reid, Sean	Flash		D Taxl	Hotel To K&E
WRG050831		R Grace	8/2/0	5 Grimmett, Mike	Chicago Carriage	\$16.00	O Taxi	Taxl from Hotel to K&E
WRG050831 WRG050831			8/2/0	5 zzCorpAMEX_Jgalyen, lgalyen 5 zzCorpAMEX_Jgalyen, lgalyen	Starbucks parking		5 Breakfast	JG travel meal
WRG050831	W	R Grace	8/2/0	5:zzCAMEX-Sreid, sreid	Starbucks		0 Parking 4 Breakfast	Parking at debtor counsel site S.Reid, E.Vrato, J.Galyen, R.Witt
WRG050831	W	₹ Grace	8/3/0	5 zzCAMEX-Sreid, sreid	Starbucks		1 Breakfast	SR travel meal
WRG050831				5 zzCAMEX-Mgrimmett, mgrimmett	Café 200		2 Lunch	MG Lunch
WRG050831 WRG050831				5 Grimmett, Mike	Taxl	\$12.00		Taxl from Hotel to K&E
WRG050831				5 Vrato, Elizabeth 5 zzCAMEX-Sherrschaft, sherrschaft	yellow cab United		0 Taxl 5 Airline	Cab from client site SH LAX-ORD 8/3-8/05
WRG050831	W	R Grace		5 zzCAMEX-rwitt, rwitt	Hyatt Regency) Misc	business center use in hotel 8/3/05
WRG050831				5 Witt, Robyn	Au Bon Pain	\$5.26	Lunch	RW Travel lunch (client site)
WRG050831 WRG050831				5 zzCAMEX-Sreid, sreid 5 Reid, Sean	Starbucks		1 Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt
WRG050831				5 Ketarba, Steve	Yellow Cab Yellow Taxl	\$60.00	Taxi Taxi	Hotel To K&E Cab from Aon to Lombard Train Station (4 am no trains running).
WRG050831				5 Vrato, Elizabeth	yellow cab) Taxi	Cab to client site
WRG050831				5 zzCAMEX-rwitt, rwitt	El Jardin		3 Dinner - BMC/Client	BMC Team Dinner (EV, RW, SR, MG, HM, JG)
		R Grace R Grace	8/3/0	5 zzCorpAMEX_Evrato, Evrato 5 Herrschaft, Susan	Au Bon Pain La Salsa		Lunch	EV Meal at client site
		R Grace		5 zzCorpAMEX_Jgalyen, Jgalyen	Parking		Lunch Parking	SH travel meal Parking at debtor counsel site
WRG050831	WF	₹ Grace	8/3/0:	5 zzCAMEX-Sreld, sreld	Café 200		2 Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt
WRG050831		R Grace		5 Reid, Sean	Checker Taxl Assoc	\$35.00		From K&E to Hotel
WRG050831 WRG050831		R Grace R Grace		5 zzCAMEX-Srekt, srekt 5 Herrschaft, Susan	W Hotel Choice Taxi Association	\$643.94 \$42.00	Lodging - BMC/Client	SR 08/01-08/03
WRG050831		R Grace		5 zzCorpAMEX_Jgalyen, Jgalyen	Parking		Parking	Taxi from O'Hare to Fairmont Hotel After hours parking at debtor counsel site
WRG050831	WF	R Grace	8/4/0	5 zzCorpAMEX_Jgalyen, jgalyen	Café 200		Lunch	JG onsite meal
WRG050831		R Grace		5 Grimmett, Mike	Yellow Cab	\$16.00		Taxi - Hotel to K&E
WRG050831 WRG050831		R Grace R Grace		5 zzCorpAMEX_Cmaxwell, cmaxwell 5 Hursey, Dlane	Southwest Blue Ribbon Taxi	\$276.65 \$35.00	Airline	CM MCI-MDW 8/4-13/05
WRG050831		R Grace		5 Grimmett, Mike	Flash Cab	\$35.00 \$16.00		From Midway to Hotel Taxl - Hotel to K&E
WRG050831	WF	R Grace	8/4/0	5 zzCAMEX-Dhursey, dhursey	Stetson's at Hyatt		Dinner - BMC/Client	BMC Team Meal
WRG050831		R Grace		5 zzCAMEX-Dhursey, dhursey	Southwest	\$276.65	Airline	DH MCI-MDW 8/4-9/05
WRG050831 WRG050831		R Grace R Grace		5 zzCAMEX-rwitt, rwitt 5 zzCAMEX-rwitt, rwitt	Hyatt Regency Café 200		Breakfast Lunch	RW in room 8/4/05
WRG050831		R Grace		5 Vrato, Elizabeth	yellow cab	\$6.00		(RW, MG) Travel lunch (client site; Cab to client site
WRG050831	WF	R Grace	8/4/0	5 Reid, Sean	Yellow Cab	\$7.00	Taxi	From K&E to Hotel
WRG050831	WF	R Grace R Grace		5 Reid, Sean	Globe Taxl		Taxi	Hotel To K&E
	WE	R Grace		5 Herrschaft, Susan 5 zzCAMEX-Dhursey, dhursey	Sopraffina Hyatt		Breakfast Phone/ISP	SH travel meal DH Internet in hotel 8/4/05
WRG050831		R Grace		5 zzCAMEX-Sreid, sreid	Starbucks		Breakfast	S.Reid, E.Vrato, J.Galyen
WRG050831	WF	R Grace	8/4/05	5 zzCAMEX-Sreld, sreld	Starbucks	\$31.37	Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt
WRG050831 WRG050831		R Grace		5 zzCorpAMEX_Evrato, Evrato	Au Bon Pain		Breakfast	Working group meal on-site
WRG050831 WRG050831		R Grace R Grace		5 zzCAMEX-Srekl, srekl 5 zzCAMEX-Srekl, srekl	Café 200 Café 200		Breakfast Breakfast	S.Reid S.Reid, E.Vrato, J.Galyen, R.Witt
WRG050831		R Grace		5 Herrschaft, Susan	Starbucks		Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt SH travel meal
WRG050831	WF	≀ Grace	8/5/05	5 zzCAMEX-Mgrimmett, mgrimmett	Café 200	\$9.54	Breakfast	MG Breakfast
WRG050831 WRG050831		Grace			BoBo Chinese Deli		Dinner - BMC/Client	CA) re PD Doc review data update Proj
WRG050831 WRG050831		R Grace		5 zzCorpAMEX_Cmaxwell, cmaxwell 5 zzCAMEX-Sreid, sreid	HRC-Internet Starbucks		Computer	off site Internet connection S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kotarba
WRG050831		R Grace		5 Witt, Robyn	Café 200		Breakfast Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kotarba RW Travel breakfast (client site)
WRG050831	WR	R Grace	8/5/05	zzCAMEX-Sreid, sreid	Starbucks	\$21.17	Dinner - BMC/Cllent	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831		Grace		zzCAMEX-Sreid, sreid	Starbucks	\$30.00	Dinner - BMC/Client	S.Reld, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kotarba
WRG050831 WRG050831		R Grace R Grace		5 Reid, Sean 5 Grimmett, Mike	Yellow Cab Checker Tayl		Taxi	From K&E to Hotel
WRG050831		Grace		5 crmmett, Mike 5 zzCorpAMEX_Jgalyen, Jgalyen	Checker Taxi Café 200	\$12.00 \$13.34	Lunch	Taxt - Evening - K&E to Hotel JG onsite meal
WRG050831	WR	Grace	8/5/05	Vrato, Elizabeth	yellow cab	\$6.00		Cab to client site
WRG050831		Grace		Reid, Sean	Flash	\$7.00	Taxl	Hotel To K&E
WRG050831		Grace			Chicago Carriage	\$12.00		Taxl - Moming cab from hotel to K&E
MPG0c0gg4		Grace			Aria Restaurant Chlcago Carriage	\$77.25 \$9.00	Dinner - BMC/Client	(K&E) Taxl - Afternoon cab from K&E to hotel
WRG050831 WRG050831								
WRG050831 WRG050831	WR	Grace			Sun Taxi	\$10.00	i axi	Taxl - Afternoon cab from hotel to K&E
WRG050831 WRG050831 WRG050831	WR	Grace	8/5/05	zzCAMEX-Mgrimmett, mgrimmett	Hilton Chicago	\$1,010.92	Lodging - BMC/Client	MG 8/1-5/05
WRG050831 WRG050831 WRG050831	WR WR	Crace	8/5/05 8/5/05	zzCAMEX-Mgrimmelt, mgrimmelt Vrato, Elizabeth		\$1,010.92 \$6.00	Lodging - BMC/Client	

WRG050831 WR Grace	8/6/05 zzCorpAMEX_Crnaxwell, crnaxwell	Hyatt Regency Chicago	\$108.68 Dinner - BMC/Client	CM at hotel 8/6/05.
WRG050831 WR Grace	8/6/05 zzCAMEX-Sherrschaft, sherrschaft	Gibsons Steakhouse	\$331.76 Dinner - BMC/Client	Dinner – S Herrschaft, M Grimmett, S Reid, R Witt, H Montgomer
WRG050831 WR Grace WRG050831 WR Grace	8/6/05 Vrato, Elizabeth 8/6/05 zzCAMEX-Dhursey, dhursey	yellow cab Hyatt	\$6.00 Taxi \$9.95 Phone/ISP	Cab from client site
WRG050831 WR Grace	8/6/05 zzCorpAMEX_Jgalyen, jgalyen	Parking	\$13.00 Parking	DH internet in hotel 8/6/05 Parking at debtor counsel site
WRG050831 WR Grace	8/6/05 Grimmett, Mike	Sun Taxi	\$11.00 Taxi	Taxi - K&E to Hotel
WRG050831 WR Grace WRG050831 WR Grace	8/6/05 Reid, Sean	Checker Taxi	\$7.00 Taxl	From K&E to Hotel
WRG050831 WR Grace	8/6/05 Maxwell, Cralg 8/6/05 zzCorpAMEX_Evrato, Evrato	hyatt Starbucks	\$4.41 Breakfast \$21.72 Breakfast	CM travel meal Working group meal on-site
WRG050831 WR Grace	8/6/05 zzCAMEX-Mgrimmett, mgrimmett	Palmer House Hilton	\$27.17 Dinner - BMC/Client	MG in hotel 8/6/05
WRG050831 WR Grace	8/6/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$21.66 Lunch	Working group meal on-site
WRG050831 WR Grace WRG050831 WR Grace	8/6/05 Herrschaft, Susan 8/6/05 zzCorpAMEX_Jgalyen, lgalyen	Globe Cab Dining in	\$6.45 Taxl \$247.51 Lunch	Taxi from Fairmont to Drake Hotel
WRG050831 WR Grace	8/6/05 Reld, Sean	Flash	\$7.00 Taxi	Lunch for Grace team and Kirkland (10 people) Hotel To K&E
WRG050831 WR Grace	8/6/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxl	Cab to client site
WRG050831 WR Grace	8/6/05 zzCorpAMEX_Jgalyen, Jgalyen	Ann Sather	\$24.00 Breakfast	Breakfast for Grace team
WRG050831 WR Grace WRG050831 WR Grace	8/7/05 Kotarba, Steve 8/7/05 zzCAMEX-Mgrimmett, mgrimmett	Cingular Palmer House Hilton	\$72.53 Phone/ISP \$15.96 Breakfast	SK Telephone expense. MG in hotel 8/7/05
WRG050831 WR Grace	6/7/05 Reid, Sean	Checker Taxi	\$7.00 Taxi	From K&E to Hotel
WRG050831 WR Grace	8/7/05 Reid, Sean	Flash	\$7.00 Taxi	Hotel To K&E
WRG050831 WR Grace WRG050831 WR Grace	8/7/05 Grimmett, Mike 8/7/05 zzCAMEX-Mgrimmett, mgrimmett	American-Unit ed Cab Palmer House Hilton	\$9.00 Taxl \$23.12 Dinner - BMC/Client	Taxl - K&E to Hotel
WRG050831 WR Grace	8/7/05 zzCorpAMEX_Jgalyen, jgalyen	CEO Deliveries	\$333.25 Lunch	MG In hotel 8/7/05 Lunch for Grace team and Kirkland (15 people)
WRG050831 WR Grace	8/7/05 Grimmett, Mike	Flash Taxi	\$12.00 Taxl	Taxl - Hotel to K&E
WRG050831 WR Grace	8/7/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Cab to client site
WRG050831 WR Grace WRG050831 WR Grace	8/7/05 Montgomery, Heather 8/7/05 zzCAMEX-Sherrschaft, sherrschaft	Taxl The Italian Village	\$17.00 Taxi \$368.58 Dinner - BMC/Client	Taxi from client site to home Reid, R Witt, E Vrato, C Maxwell
WRG050831 WR Grace	8/7/05 zzCAMEX-rwitt, rwitt	Hyatt Regency	\$29.85 Phone/ISP	Internet in room 8/7,9,10/05
WRG050831 WR Grace	8/7/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxl	Cab from client site
WRG050831 WR Grace WRG050831 WR Grace	8/7/05 zzComAMEX_Jgalyen, jgalyen 8/7/05 Maxwell, Cralg	Dunkin Donuts Bockwinkel's	\$14,30 Breakfast	Breakfast for Grace team CM travel meal
WRG050831 WR Grace	8/7/05 Witt, Robyn	Starbucks	\$8.96 Dinner - BMC/Client \$3.86 Breakfast	RW travel meal
WRG050831 WR Grace	8/7/05 zzCAMEX-Sreid, sreid	Starbucks	\$25.00 Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt, S.Kotarba
WRG050831 WR Grace	8/7/05 zzCAMEX-Sreid, sreid	Starbucks	\$22.22 Breakfast	S.Reld, E.Vrato, J.Galyen, R.Witt, S.Hershaft
WRG050831 WR Grace WRG050831 WR Grace	8/7/05 zzCAMEX-Mgrimmett, mgrimmett 8/7/05 zzCorpAMEX_Jgalyen, jgalyen	American Parking	\$114.00 Airline \$13.00 Parking	MG - change fee for 8/5 return for 8/10 return Parking at debtor counsel site
WRG050831 WR Grace	8/7/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$14.83 Breakfast	Working group meal on-site
WRG050831 WR Grace	8/8/05 zzCAMEX-Sreid, sreid	Starbucks	\$33.01 Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831 WR Grace WRG050831 WR Grace	8/8/05 zzCAMEX-Mgrimmett, mgrimmett 8/8/05 Reid, Sean	Café 200 Choice	\$7.17 Breakfast	MG - Breakfast
WRG050831 WR Grace	8/8/05 zzCAMEX-Dhursey, dhursey	Hyatt	\$8.70 Breakfast \$18.28 Breakfast	WR Grace Team DH In hotel 8/8/05
WRG050831 WR Grace	8/8/05 zzCAMEX-Dhursey, dhursey	Hyatt	\$22.85 Dinner - BMC/Client	DH in hotel 8/8/05
WRG050831 WR Grace	8/8/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxl	Cab from client site
WRG050831 WR Grace WRG050831 WR Grace	8/8/05 Grimmett, Mike 8/8/05 Herrschaft, Susan	American-United cab Starbucks	\$11.00 Taxl \$6.70 Dinner - BMC/Client	Taxi - Hotel to K&E SH travel meal
WRG050831 WR Grace	8/8/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Cab to client site
WRG050831 WR Grace	8/8/05 zzCorpAMEX_Jgalyen, Jgalyen	Parking	\$13.00 Parking	Parking at debtor counsel site
WRG050831 WR Grace WRG050831 WR Grace	8/8/05 Grimmett, Mike	Chicago Carriage	\$9.00 Taxi	Taxl - K&E to Hotel
WRG050831 WR Grace	8/8/05 zzCAMEX-Sreld, sreld 8/8/05 zzCAMEX-Dhursey, dhursey	Starbucks Hyatt	\$4.30 Breakfast \$9.95 Phone/ISP	S.Reld DH Internet in hotel 8/8/05
WRG050831 WR Grace	8/8/05 Maxwell, Craig	Checker Tax	\$12.35 Taxi	hyatt to offsite BMC team meeting
WRG050831 WR Grace	8/8/05 zzCAMEX-Mgrimmett, mgrimmett	Capital Grille	\$488.57 Dinner - BMC/Client	BMC / WR Grace team.
WRG050831 WR Grace WRG050831 WR Grace	8/8/05 zzCAMEX-Mgrimmett, mgrimmett 8/8/05 zzCorpAMEX_Evrato, Evrato	Hothouse Starbucks	\$68.25 Lunch \$18.74 Breakfast	BMC Team Working group meal on-site
WRG050831 WR Grace	8/8/05 zzCAMEX-rwitt, rwitt	Starbucks	\$6.01 Breakfast	RW travel breakfast (client site)
WRG050831 WR Grace	8/8/05 zzCAMEX-rwitt, rwitt	Starbucks	\$7.50 Lunch	Coffee (EV, RW)
WRG050831 WR Grace WRG050831 WR Grace	8/8/05 Reld, Sean 8/8/05 zzCAMEX-Sherrschaft, sherrschaft	Flash Fairmont Chicago	\$7.00 Taxi \$15.63 Phone/ISP	From K&E to Hotel SH nternet in hotel 8/3/05
WRG050831 WR Grace	8/8/05 zzCAMEX-Sherrschaft, sherrschaft	The Fairmont Hotel	\$1,382.06 Lodging - BMC/Client	SH 8/3-8/05
WRG050831 WR Grace	8/8/05 Kotarba, Steve	Yellow Cab	\$6.00 Taxl	messenger service).
WRG050831 WR Grace WRG050831 WR Grace	8/8/05 zzCAMEX-Sreld, sreld	Chicago Yellow	\$10.00 Taxl	Client Site Transportation
WRG050831 WR Grace WRG050831 WR Grace	8/8/05 zzCorpAMEX_Cmaxwell, cmaxwell 8/8/05 Herrschaft, Susan	Bockwinkels LAX-CPCS	\$9.78 Breakfast \$3.00 Parking	travel meal Parking at LAX
WRG050831 WR Grace	8/8/05 Reid, Sean	Chicago Carriage	\$7.00 Taxi	Hotel To K&E
WRG050831 WR Grace	8/8/05 zzCAMEX-Sreid, sreid	Globe Taxi	\$10.00 Taxl	Client Site Transportation
WRG050831 WR Grace WRG050831 WR Grace	8/8/05 zzCorpAMEX_Jgalyen, Jgalyen 8/8/05 Herrschaft, Susan	Quiznos Chicago Carriage Cab Co	\$53.65 Lunch \$42.00 Taxi	Lunch for Grace team
WRG050831 WR Grace	8/9/05 Witt, Robyn	Delmonico's	\$11,97 Lunch	Taxi from Kirkland & Ellis to O'Hare RW Travel lunch (client site)
WRG050831 WR Grace	8/9/05 Grimmett, Mike	Flash Cab	\$9.00 Taxi	Taxl - Hotel to K&E
WRG050831 WR Grace	8/9/05 Grimmett, Mike	Checker Taxi Delmonicos	\$10.00 Taxi	Taxl - K&E to Hotel
WRG050831 WR Grace WRG050831 WR Grace	8/9/05 zzCAMEX-Mgrimmett, mgrimmett 8/9/05 Reid, Sean	Delmonicos Globe Taxi	\$6.33 Lunch \$7.00 Taxl	MG Lunch Hotel To K&E
WRG050831 WR Grace	8/9/05 zzCAMEX-rwitt, rwitt	Café 200	\$7.00 Preakfast	Travel breakfast (client site)
WRG050831 WR Grace	8/9/05 zzCAMEX-Mgrimmett, mgrimmett	Palmer House Hilton	\$42.18 Dinner - BMC/Client	MG in hotel 8/9/05
WRG050831 WR Grace WRG050831 WR Grace	8/9/05 zzCAMEX-Mgrimmett, mgrimmett 8/9/05 zzCAMEX-rwitt, rwitt	Café 200 PJ Clarke's	\$5.37 Breakfast \$120.09 Dinner - BMC/Client	MG Breakfast (RW, SR, EV, MG) Travel Dinner
WRG050831 WR Grace	8/9/05 Maxwell, Craig	Café 200	\$3.62 Breakfast	CM travel meal
WRG050831 WR Grace	8/9/05 Witt, Robyn	Koarn Taxi Assn	\$14.00 Taxl	Cab to dinner
WRG050831 WR Grace	8/9/05 zzCorpAMEX_Jgalyen, jgalyen	Parking	\$13.00 Parking	Parking at debtor counsel site
WRG050831 WR Grace WRG050831 WR Grace	8/9/05 zzCAMEX-Dhursey, dhursey 8/9/05 zzCAMEX-Sreid, sreid	Hyatt Aria	\$1,079.01 Lodging - BMC/Client \$85.77 Dinner - BMC/Client	DH 8/4-9/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831 WR Grace	8/9/05 zzCAMEX-Srekl, srekl	Starbucks	\$28.27 Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831 WR Grace	8/9/05 Booth, Mike	Verizon Wireless	\$8.80 Phone/ISP	MB 07/09/05 - 08/08/05 Cell Charges
WRG050831 WR Grace WRG050831 WR Grace	8/9/05 zzCAMEX-Sreid, sreid 8/9/05 Maxwell, Craig	PJ Clarkes Delmonico's	\$14.50 Dinner - BMC/Client	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831 WR Grace	8/9/05 Maxwell, Craig 8/9/05 Reid, Sean	Deimonico's American United	\$10.60 Dinner - BMC/Client \$7.00 Taxl	CM travel meal From K&E to Hotel
WRG050831 WR Grace	8/9/05 Hursey, Diane	Café 200	\$4.49 Breakfast	DH Travel Meal 8/4 - 9/05
WRG050831 WR Grace	8/9/05 zzCAMEX-Dhursey, dhursey	Parking Plaza	\$27.22 Parking	Parking
WRG050831 WR Grace WRG050831 WR Grace	8/9/05 zzCorpAMEX_Evrato, Evrato 8/9/05 Hursey, Diane	Starbucks	\$19.48 Breakfast	Working group meal on-site
WRG050831 WR Grace WRG050831 WR Grace	8/9/05 Hursey, Diane 8/9/05 Hursey, Diane	Café 200 Js Deli	\$4.49 Breakfast \$6.34 Breakfast	DH travel meal Travel Meal 8/4 - 9/05
WRG050831 WR Grace	8/9/05 Hursey, Dlane	McDonalds	\$4.97 Dinner - BMC/Client	DH ravel meal
WRG050831 WR Grace	8/9/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxl	Cab from client site
WRG050831 WR Grace WRG050831 WR Grace	8/9/05 Vrato, Elizabeth 8/9/05 Hursey, Dlane	yellow cab	\$6.00 Taxl	Cab to client site
WRG050831 WR Grace	8/9/05 Hursey, Diane 8/9/05 Hursey, Diane	Blue Ribbon Taxi Café 200	\$40,00 Taxl \$1.54 Breakfast	Cab to Airport DH travel Meal 8/4 - 9/05
WRG050831 WR Grace	8/9/05 Hursey, Diane	Js Dell	\$5.24 Breakfast	DH travel Meal 8/4 - 9/05
WRG050831 WR Grace	8/10/05 BMC10, bmc10	BMC	\$46.83 Postage/Shipping	FedEx to:Sal Blanca at Kirkland & Ellis-tracking #849881440415
WRG050831 WR Grace	8/10/05 Reld, Sean	Cab	\$7.00 Taxi	From K&E to Hotel

WRG050831 WR Grace	8/10/05 BMC10, bmc10	ВМС	\$46.83 Postage/Shipping	849881440404
WRG050831 WR Grace	8/10/05 Kotarba, Steve	SBC Communications	\$26.10 Phone/ISP	SK Telephone expense 7/11-8/10.
WRG050831 WR Grace	8/10/05 zzCAMEX-rwitt, rwitt	Hyatt Regency	\$25.48 Dinner - BMC/Client	RW in room 8/10/05
WRG050831 WR Grace	8/10/05 zzCorpAMEX_Evrato, Evrato	Dining in-TGIF's	\$79.25 Dinner - BMC/Client	Working group dinner on-site
WRG050831 WR Grace WRG050831 WR Grace	8/10/05 Maxwell, Craig 8/10/05 zzCAMEX-Sreid, sreid	Café 200	\$3.62 Breakfast	CM travel meal
WRG050831 WR Grace	8/10/05 zzCorpAMEX_Evrato, Evrato	Starbucks Au Bon Pain	\$18.08 Breakfast \$18.14 Lunch	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett SReid and EVrato -Lunch
WRG050831 WR Grace	8/10/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$32.58 Breakfast	Working group meal on-site
WRG050831 WR Grace	8/10/05 Reid, Sean	Yellow Cab	\$7.00 Taxi	Hotel To K&E
WRG050831 WR Grace	8/10/05 zzCAMEX-Gkruse, gkruse	Southwest	\$51.00 Airline	GK fee for exchange LAX-ORD 8/10-16 lkt # 526-2773-367-560
WRG050831 WR Grace WRG050831 WR Grace	8/10/05 zzCAMEX-Mgrimmett, mgrimmett	Palmer House Hilton	\$1,032.85 Lodging - BMC/Client	MG 8/5-10/05
WRG050831 WR Grace	8/10/05 Vrato, Elizabeth 8/10/05 Vrato, Elizabeth	yellow cab yellow cab	\$6.00 Taxi	Cab from client site
WRG050831 WR Grace	8/10/05 BMC10, bmc10	BMC	\$6.00 Taxl \$20.31 Postage/Shipping	Cab to client site DHL to Kirkland & Ellis, LLP - tracking number 27012643755
WRG050831 WR Grace	8/11/05 Maxwell, Cralg	Cafe 200	\$3.62 Breakfast	CM travel meal
WRG050831 WR Grace	8/11/05 zzCorpAMEX_Jgalyen, jgalyen	Parking	\$13.00 Parking	Parking at debtor counsel site
WRG050831 WR Grace	8/11/05 zzCorpAMEX_Evrato, Evrato	Au Bon Pain	\$13.84 Lunch	Working group lunch on-site
WRG050831 WR Grace WRG050831 WR Grace	8/11/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$12.90 Lunch	Workingn group meal on-site
WRG050831 WR Grace WRG050831 WR Grace	8/11/05 Reld, Sean 8/11/05 zzCAMEX-rwitt, rwitt	Yellow	\$7.00 Taxl	From K&E to Hotel
WRG050831 WR Grace	8/11/05.zzCorpAMEX_Jgalyen, jgalyen	Hyatt Regency Café 200	\$21.91 Dinner - BMC/Client \$10.09 Lunch	RW in room 8/11/05 JG onsite meat
WRG050831 WR Grace	B/11/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$18.74 Breakfast	Working group meal on-site
WRG050831 WR Grace	8/11/05 zzCAMEX-rwitt, rwitt	Hyatt Regency	\$22.67 Breakfast	RW in room 8/11/05
WRG050831 WR Grace	8/11/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Cab to client site
WRG050831 WR Grace	8/11/05 Reld, Sean	Yellow	\$7.00 Taxi	Hotel To K&E
WRG050831 WR Grace WRG050831 WR Grace	8/11/05 zzCAMEX-Sreid, sreid	Café 200	\$18.21 Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831 WR Grace	8/11/05 zzCorpAMEX_Cmaxwell, cmaxwell 8/11/05 BMC10, bmc10	mcDonalds BMC	\$12.13 Dinner - BMC/Client \$29.84 Postage/Shipping	CM travel meal
WRG050831 WR Grace	8/11/05 Vrato, Elizabeth	yellow cab	\$29.84 Postage/Snipping \$6.00 Taxi	FedEx to Fred Zaremby - tracking number 790081360130 Cab from client site
WRG050831 WR Grace	8/12/05 zzCAMEX-Sreld, sreld	Flattop Grill	\$102.30 Dinner - BMC/Client	S.Reid, E.Vrato, J.Galyen, R.Witt, H.Montgomery
WRG050831 WR Grace	8/12/05 BMC10, bmc10	ВМС	\$7.46 Conference Call	Project Management Issues Call
WRG050831 WR Grace	8/12/05 ZCAMEX-rwitt, rwitt	Hyatt Regency Hotel	\$2,079.99 Lodging - BMC/Client	RW 7/31-8/12/05
WRG050831 WR Grace WRG050831 WR Grace	8/12/05 zzCAMEX-rwitt, rwitt 8/12/05 zzCAMEX-Sreid, sreid	Au Bon Pain Chicago Comisco	\$8.89 Lunch	RW Travel lunch (client site)
WRG050831 WR Grace	8/12/05/ZZCAMEX-Sreid, sreid 8/12/05/ZZCAMEX-Sreid, sreid	Chicago Carriage Starbucks	\$22.00 Taxl	Client Site Transportation
WRG050831 WR Grace	8/12/05 Maxwell, Craig	Café 200	\$27.94 Breakfast \$10.10 Breakfast	S.Reld, E.Vrato, J.Galyen, R.Witt, M.Grimmett CM travel meal
WRG050831 WR Grace	8/12/05 Maxwell, Craig	Checker Taxl	\$44.85 Taxi	hyatt to midway
WRG050831 WR Grace	8/12/05 zzCAMEX-rwitt, rwitt	Hyatt regency	\$34.25 Dinner - BMC/Client	RW in room 8/12/05
WRG050831 WR Grace	8/12/05 zzCAMEX-Sreld, sreld	Au Bon Pain	\$12.86 Breakfast	S.Reid, E.Vrato
WRG050831 WR Grace WRG050831 WR Grace	8/12/05 zzCAMEX-Sfritz, Sfritz	United	\$444.66 Airline	R Witt LGA-ORD 7/31-8/12/05
WRG050831 WR Grace	8/12/05 Witt, Robyn 8/12/05 zzCorpAMEX_Cmaxwell, cmaxwell	Hyatt Regecy Chicago	\$2,425.43 Lodging - BMC/Cilent	Hotel from 7/31 - 8/12
WRG050831 WR Grace	8/12/05 BMC10, bmc10	Hyatt Regency Chicago BMC	\$9.95 Phone/ISP \$11.64 Conference Call	CM internet in hotel 8/10/05 Project WR Grace Call
WRG050831 WR Grace	8/12/05 Reld, Sean	Yellow Cab	\$7.00 Taxl	Hotel To K&E
WRG050831 WR Grace	8/12/05 Kotarba, Steve	Millenium Garage	\$13.00 Parking	Parking for on-site meeting re claim review sheets and automation.
WRG050831 WR Grace	8/12/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Cab from client site
WRG050831 WR Grace	8/12/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxl	Cab to client site
WRG050831 WR Grace WRG050831 WR Grace	8/13/05 zzCAMEX-rwitt, rwitt 8/13/05 zzCAMEX-rwitt, rwitt	Hyatt Regency	\$2.10 Phone/ISP	call from room 8/13/05
		Hyatt Regency	\$30.74 Breakfast	RW n room 8/13/05
	8/13/05:77CAMEY_Steld_enoid	Sharbunke		
WRG050831 WR Grace WRG050831 WR Grace	8/13/05 zzCAMEX-Sreid, sreid 8/13/05 zzCorpAMEX Cmaxwell, cmaxwell	Starbucks Hyatt Regency Chicago	\$29.04 Breakfast	S.Reld, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831 WR Grace WRG050831 WR Grace	8/13/05 zzCAMEX-Srekl, srekl 8/13/05 zzCorpAMEX_Cmaxwell, cmaxwell 8/13/05 zzCAMEX-Srekl, srekl	Starbucks Hyatt Regency Chicago Printers Row	\$29.04 Breakfast \$1,560.24 Lodging - BMC/Client	S.Reid, E.Vrato, J.Galyen, R.Writ, M.Grimmett CM 8/4-13/05
WRG050831 WR Grace WRG050831 WR Grace WRG050831 WR Grace	8/13/05 zzCorpAMEX_Cmaxwell, cmaxwell 8/13/05 zzCAMEX-Srekl, srekld 8/13/05 Rekl, Sean	Hyatt Regency Chicago Printers Row Flash	\$29.04 Breakfast	S.Reld, E.Vrato, J.Galyen, R.Witt, M.Grimmett
WRG050831 WR Grace WRG050831 WR Grace WRG050831 WR Grace WRG050831 WR Grace	8/13/05 zzCorpAMEX_Cmaxwell, crnaxwell 8/13/05 zzCAMEX-Sreld, sreld 6/13/05 Reld, Sean 8/13/05 Reld, Sean	Hyatt Regency Chicago Printers Row Flash Yellow Cab	\$29.04 Breakfast \$1,560.24 Lodging - BMC/Client \$56.29 Dinner - BMC/Client \$13.00 Taxl \$7.00 Taxl	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CM 8/4-13/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kotarba From K&E to Hotel From K&E to Hotel Notel To K&E
WRG050831 WR Grace	8/13/05/zzCorpAMEX_Cmaxwell, cmaxwell 8/13/05/zzCAMEX-Sreid, sreid 6/13/05/Reid, Sean 8/13/05/Reid, Sean 8/14/05/Reid, Sean	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel	\$29.04 Brealdast \$1,560.24 Lodging - BMC/Client \$56.29 Dinner - BMC/Client \$13.00 Taxl \$7.00 Taxl \$3,437.53 Lodging - BMC/Client	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CM 844-1305 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kotarba From KAE to Hotel Hotel To KAE SR 08/03 - 08/14
WRG050831 WR Grace	8/13/05; zcCorpAMEX_Cmaxwell, cmaxwell 8/13/05; zcCAMEX-Sreid, sreid 8/13/05; Reid, Sean 8/13/05; Reid, Sean 8/14/05; Reid, Sean 8/14/05; Reid, Sean	Hyati Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel	\$29.04 Breakfast \$1,560.24 Lodging - BMC/Client \$56.29 Dinner - BMC/Client \$13.00 Taxl \$7.00 Taxl \$3,437.53 Lodging - BMC/Client \$29.25 Phone/SP	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CM 84-1305 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kotarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/10,11,13/05
WRG050831 WR Grace	8/13/05 zzCorpAMEX_Cmaxwell cmaxwell 8/13/05 zcCAMEX-Sreid, sreid 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 zcCAMEX-rwiti, rwitt 8/14/05 zcCAMEX-rwiti, rwitt	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel Hyatt Regency	\$29.04 Breakfast \$1,560.24 Lodging - BMC/Client \$56.29 Dinner - BMC/Client \$13.00 Taxl \$7.00 Taxl \$3,437.53 Lodging - BMC/Client \$29.25 Phone/ISP \$30.12 Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CM 8/4-13/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kotarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/10/11,13/05 RWI in com 8/14/05
WRG050831 WR Grace WRG950831 WR Grace	8/13/05; zzCorpAMEX_Cmaxwell, cmaxwell 8/13/05; zzCAMEX-Sreid, sreid 8/13/05; Reid, Sean 8/14/05; Reid, Sean 8/14/05; Reid, Sean 8/14/05; zzCAMEX-will, rwitt 8/14/05; zzCAMEX-Sreid, sreid 8/14/05; zzCAMEX-Sreid, sreid	Hyati Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel	\$29.04 Breakfast \$1,560.24 Lodging - BMC/Client \$56.29 Dinner - BMC/Client \$13.00 Taxl \$7.00 Taxl \$3,437.53 Lodging - BMC/Client \$29.25 Phone/SP	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CM 8/4-13/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kotarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/10,11,13/05 RW in room 8/14/105 Hotel to Aliport
WRG050831 WR Grace WRG950831 WR Grace	8/13/05/zcCorpAMEX_Cmaxwell, cmaxwell 8/13/05/zcCAMEX-Sreld, sreld 6/13/05/Reld, Sean 8/13/05/Reld, Sean 8/14/05/Reld, Sean 8/14/05/Reld, Sean 8/14/05/zcCAMEX-Sreld, sreld 8/14/05/zcCAMEX-Sreld, sreld 8/14/05/zcCAMEX-Sreld, sreld 8/14/05/Reld, Sean	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel	\$29.04 Breakfast \$1,560.24 Lodging - BMC/Client \$56.29 Dinner - BMC/Client \$13.00 Taxl \$7.00 Taxl \$7.00 Taxl \$3,437.53 Lodging - BMC/Client \$29.25 Phone/ISP \$30.12 Breakfast \$43.00 Taxl \$45.00 Taxl \$30.22 Phone/ISP	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CM 8/4-13/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kotarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/10/11,13/05 RWI in com 8/14/05
WRG050831 WR Grace WRG950831 WR Grace	8/13/05 zcCorpAMEX_Cmaxwell, cmaxwell 8/13/05 zcCAMEX-Sreid, sreid 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 zcCAMEX-rwiti, rwitt 8/14/05 zcCAMEX-rwiti, rwitt 8/14/05 Reid, Sean 8/14/05 Reid, Sean	Hyatt Regency Chicago Printers Row Fissh Yellow Cab The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel Allen Taxl American United	\$29.04 Breakfast \$1.560.24 Lodging - BMC/Client \$56.29 Dinner - BMC/Client \$13.00 Taxl \$7.00 Taxl \$3.437.53 Lodging - BMC/Client \$29.25 Phone/ISP \$30.12 Breakfast \$43.00 Taxl \$45.00 Taxl \$12.00 Taxl	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CM 844-13/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kotarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/10,11,13/05 RW in room 8/4/05 Hotel to Aliport JFK to Home SR Internet in room 8/6 &11/05 Hotel to K&E
WRG050831 WR Grace WRG950831 WR Grace	8/13/05; zzCAMEX_Cmaxwell, cmaxwell 8/13/05; zzCAMEX_Sreid, sreid 8/13/05; Reid, Sean 8/14/05; Reid, Sean 8/14/05; Reid, Sean 8/14/05; zzCAMEX-wilt, rwitt 8/14/05; zzCAMEX-sreid, sreid 8/14/05; Reid, Sean 8/14/05; Reid, Sean 8/14/05; Reid, Sean 8/14/05; Reid, Sean 8/14/05; zzCAMEX-rwilt, rwitt	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel American United Hyatt Regency	\$29.04 Breakfast \$1,560.24 Lodging - BMC/Client \$56.29 Dinner - BMC/Client \$13.00 Taxl \$7.00 Taxl \$3,437.53 Lodging - BMC/Client \$29.25 Phone/ISP \$30.12 Breakfast \$43.00 Taxl \$45.00 Taxl \$45.00 Taxl \$30.22 Phone/ISP \$12.00 Taxl \$30.22 Dinner - BMC/Client	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CM 8/4-13/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kotarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/10,11,13/05 RWI in room 8/14/05 Hotel to Airport JFK to Home SR Internet in room 8/6 &11/05 Hotel To K&E
WRG050831 WR Grace WRG950831 WR Grace	8/13/05 zzCAMEX_Crabxwell, craxwell 8/13/05 zcCAMEX_Sreid, sreid 6/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 zcCAMEX_sreid, sreid	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel American United Hyatt Regency Armerican	\$29.04 Breakfast \$1,560.24 Lodging - BMC/Client \$56.29 Dinner - BMC/Client \$13.00 Taxl \$7.00 Taxl \$7.00 Taxl \$29.25 Phone/ISP \$30.12 Breakfast \$43.00 Taxl \$45.00 Taxl \$45.00 Taxl \$45.00 Taxl \$45.00 Taxl \$30.22 PhoneISP \$12.00 Taxl \$30.82 Dinner - BMC/Client \$108.00 Airline	S. Reid, E. Vrato, J. Galyen, R. Witt, M. Grimmett CM 8/4-13/05 S. Reid, E. Vrato, J. Galyen, R. Witt, M. Grimmett, S. Kotarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/10,11,13/05 RW In noom 8/14/05 Hotel to Airport JFK to Home SR Internet in room 8/6 8,11/05 Hotel To K&E RW In room 8/14/05 RW In room 8/14/05 SR Internet in room 8/6 8,11/05 Hotel To K&E RW In room 8/14/05 RW In room 8/14/05
WRG050831 WR Grace WRG950831 WR Grace	8/13/05/ zzCorpAMEX_Crmaxwell, crnaxwell 8/13/05/ zzCAMEX-Sreid, sreid 9/13/05/ Reid, Sean 8/13/05/ Reid, Sean 8/14/05/ Reid, Sean 8/14/05/ Reid, Sean 8/14/05/ Reid, Sean 8/14/05/ ZcCAMEX-Sreid, sreid 9/14/05/ zzCAMEX-Sreid, sreid 9/14/05/ Reid, Sean 8/14/05/ ZcCAMEX-Sreid, sreid 9/14/05/ Reid, Sean 9/14/05/ ZcCAMEX-Sreid, sreid 9/14/05/ ZcCAMEX-Sreid 9/	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel Hyatt Regency American United Hyatt Regency American The Drake Hotel MocDonalds	\$29.04 Breakfast \$1,560.24 Lodging - BMC/Client \$56.29 Dinner - BMC/Client \$13.00 Taxl \$7.00 Taxl \$3,437.53 Lodging - BMC/Client \$29.25 Phone/ISP \$30.12 Breakfast \$43.00 Taxl \$45.00 Taxl \$45.00 Taxl \$30.22 Phone/ISP \$12.00 Taxl \$30.22 Dinner - BMC/Client	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CM 8/4-13/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kotarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/10,11,13/05 RWI in room 8/14/05 Hotel to Airport JFK to Home SR Internet in room 8/6 &11/05 Hotel To K&E
WRG050831 WR Grace WRG950831 WR Grace	8/13/05 zcCorpAMEX_Cmaxwell ornaxwell 8/13/05 zcCAMEX-Sreid, sreid 6/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 zcCAMEX-rwiti, rwitt 8/14/05 zcCAMEX-rwiti, rwitt 8/14/05 zcCAMEX-rwiti, rwitt 8/14/05 Reid, Sean 8/14/05 zcCAMEX-rwiti, rwitt 8/14/05 zcCAMEX-rwiti, rwitt 8/14/05 zcCAMEX-reid, sreid 8/14/05 zcCAMEX-Sreid, sreid 8/14/05 zcCAMEX-Sreid, sreid 8/14/05 zcCAMEX-Sreid, sreid 8/14/05 zcCAMEX-Sreid, sreid	Hyatt Regency Chicago Printers Row Fissh Yellow Cab The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxd The Drake Hotel American United Hyatt Regency Taxnerican The Drake Hotel McDonaids Au Bon Pain	\$29.04 Breakfast \$1.560.24 Lodging - BMC/Client \$56.29 Dinner - BMC/Client \$13.00 Taxl \$13.00 Taxl \$7.00 Taxl \$3,437.53 Lodging - BMC/Client \$29.25 Phone,159 \$30.12 Breakfast \$43.00 Taxl \$45.00 Taxl \$30.22 Phone/ISP \$12.00 Taxl \$38.82 Dinner - BMC/Client \$708.00 Akrline \$57.00 Phone/ISP \$4.74 Breakfast \$2.96 Breakfast	S.Raid, E.Vrato, J.Galyen, R.Witt, M.Grimmett C.M 8/4-13/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kolarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/10,11,13/05 RW in room 8/14/05 Hotel to Airport JFK to Home SR Internet in room 8/6 &11/05 Hotel To K&E RW in room 8/14/05 RW in room 8/14/05 SR Internet in room 8/14/05 exchanged for 8/14 return SR Internet in hotel 3/8,9,11,12,13/05
WRG050831 WR Grace WRG950831 WR Grace	8/13/05/zcCorpAMEX_Crmaxwell 8/13/05/zcCAMEX-Sreid, sreid 6/13/05/Reid, Sean 6/13/05/Reid, Sean 8/14/05/Reid, Sean 8/14/05/Reid, Sean 8/14/05/Reid, Sean 8/14/05/Reid, Sean 8/14/05/Reid, Sean 8/14/05/ZcCAMEX-Sreid, sreid 8/14/05/ZcCAMEX-Sreid, sreid 8/14/05/Reid, Sean 8/14/05/Reid, Sean 8/14/05/ZcCAMEX-Sreid, sreid 8/15/05/ZcCAMEX-Sreid, sreid 8/15/05/ZcCAMEX-Sre	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel Hyatt Regency Anier Taxl The Drake Hotel Hyatt Regency American United Hyatt Regency American The Drake Hotel McDonaids Au Bon Palin Café 200	\$29.04 Breakfast \$1,560.24 Lodging - BMC/Client \$56.29 Dinner - BMC/Client \$13.00 Taxl \$7.00 Taxl \$3,437.53 Lodging - BMC/Client \$30.12 Breakfast \$43.00 Taxl \$45.00 Taxl \$30.22 Phone/ISP \$12.00 Taxl \$30.82 Dinner - BMC/Client \$108.00 Airline \$57.00 Phone/ISP \$4.44 Breakfast \$2.69 Breakfast \$3.89 Lanch	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CM 8/4-13/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kolarba From K&E to Hotel From K&E to Hotel Lotel To K&E SR 08/03 - 08/14 LD from room 8/10,11,13/05 RW in room 8/14/05 Hotel to Airport JFK to Home SR Internet in room 8/6 &11/05 Hotel To K&E RW in room 8/14/05 exchanged for 8/14 return SR Internet in hotel 8/8-9,11,12,13/05 SR travel meal SR travel meal JG onsite meal
WRG050831 WR Grace WRG950831 WR Grace	8/13/05 zzCAMEX_Crabxwell, craxwell 8/13/05 zcZAMEX_Sreid, sreid 6/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 zcZAMEX_sreid, sreid 8/15/05 zcZAMEX_srei	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel American United Hyatt Regency The Drake Hotel American United Hyatt Regency American The Drake Hotel McDonalds Au Bon Pain Cafe 200 Starbucks	\$29.04 Breakfast \$1,560.24 Lodging - BMC/Client \$56.29 Dinner - BMC/Client \$13.00 Taxl \$7.00 Taxl \$7.00 Taxl \$3,437.53 Lodging - BMC/Client \$29.25 Phone/ISP \$30.12 Breakfast \$43.00 Taxl \$45.00 Taxl \$45.00 Taxl \$12.00 Taxl \$12.00 Taxl \$18.20 Dinner - BMC/Client \$108.00 Airline \$57.00 Phone/ISP \$12.00 Taxl \$38.82 Dinner - BMC/Client \$108.00 Airline \$57.00 Phone/ISP \$4.74 Breakfast \$2.99 Breakfast \$3.88 Lunch \$1.36 Lunch	S.Reid, E.Vrato, J.Galyen, R.Wilt, M.Grimmett CM 8/4-13/05 S.Reid, E.Vrato, J.Galyen, R.Wilt, M.Grimmett, S.Kotarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/10,11,13/05 RW in room 8/14/05 Hotel to Airport JFK to Home SR Internet in room 8/6 &11/05 Hotel To K&E RW in room 8/14/05 exchanged for 8/14 return SR internet in hotel 8/8,9,11,12,13/05 SR travel meal SR travel meal JG onste meal Coffee (RW, EV, JG)
WRG050831 WR Grace WRG950831 WR Grace	8/13/05 zcCorpAMEX_Cmaxwell, cmaxwell 8/13/05 zcCAMEX_Sreid, sreid 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 zcCAMEX-rwiti, rwitt 8/14/05 zcCAMEX-rwiti, rwitt 8/14/05 zcCAMEX-rwiti, rwitt 8/14/05 Reid, Sean 8/14/05 zcCAMEX-rwiti, rwitt 8/14/05 zcCAMEX-rwiti, rwitt 8/14/05 zcCAMEX-reid, sreid 8/14/05 zcCAMEX-Sreid, sreid 8/14/05 zcCAMEX-Sreid, sreid 8/14/05 zcCAMEX-Sreid, sreid 8/15/05 zcCAMEX-Witi, rwitt 8/15/05 zcCAMEX-Jgalyen, Jgalyen 8/15/05 zcCAMEX-Jgalyen 8/15/05 zcCAM	Hyatt Regency Chicago Printers Row Fissh Yellow Cab The Drake Hotel The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel American United Hyatt Regency American The Drake Hotel McDonalds Au Bon Paln Café 200 Starbucks yellow cab	\$29.04 Breakfast \$1.560.24 Lodging - BMC/Client \$55.29 Dinner - BMC/Client \$13.00 Taxl \$13.00 Taxl \$7.00 Taxl \$3.437.53 Lodging - BMC/Client \$29.25 Phone/SP \$30.12 Breakfast \$45.00 Taxl \$45.00 Taxl \$30.22 Phone/SP \$12.00 Taxl \$30.22 Phone/SP \$12.00 Taxl \$30.00 Taxl \$30.00 Taxl \$30.00 Taxl \$30.00 Taxl \$108.00 Alriline \$108.00 Alriline \$108.00 Alriline \$157.00 Phone/SP \$4.74 Breakfast \$2.99 Breakfast \$2.99 Breakfast \$2.99 Breakfast \$3.99 Lunch \$11.36 Lunch \$1.00 Taxl	S.Raid, E.Vrato, J.Galyen, R.Witt, M.Grimmett C.M 8/4-13/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kolarba From K&E to Hotel From K&E to Hotel Notel To K&E SR 08/03 - 08/14 LD from room 8/10,11,13/05 RW in room 8/14/05 Hotel to Airport JFK to Home SR Internet in room 8/6 &11/05 Hotel To K&E RW in room 8/14/05 exchanged for 8/14 return SR Internet in hotel 8/9,9,11,12,13/05 SR travel meal JG onsite meal Coffee (RW, EV, JG) Cab to client site
WRG050831 WR Grace WRG950831 WR Grace	8/13/05 zzCAMEX-Sreid, sreid 8/13/05 zcCAMEX-Sreid, sreid 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 ZCAMEX-Freid, sreid 8/14/05 ZCAMEX-Sreid, sreid 8/15/05 ZCAMEX-Sreid, sreid	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel Hyatt Regency American United Hyatt Regency American The Drake Hotel McDonalds Au Bon Pain Café 200 Starbucks yellow cab	\$29.04 Breakfast \$1,560.24 Lodging - BMC/Client \$56.29 Dinner - BMC/Client \$13.00 Taxl \$7.00 Phone/SP \$7.00 Phone/SP \$7.00 Phone/SP \$7.00 Taxl \$7.00 Taxl \$7.00 Taxl \$7.00 Taxl \$7.00 Taxl \$7.00 Taxl	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CM 8/4-13/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kotarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/10,11,13/05 RW in room 8/14/05 Hotel to Alport JFK to Home SR Internet in room 8/6 &11/05 Hotel to K&E SR Vin room 8/14/05 sexchanged for 8/14 return SR Internet in hotel 8/5,9,11,12,13/05 SR travel meal GR travel meal Coffee (RW, EV, JG) Cab to client site Working group meal on-site
WRG050831	8/13/05/ zzCAMEX-Creak, srekl 8/13/05/ zcCAMEX-Creid, srekl 6/13/05/ Reid, Sean 6/13/05/ Reid, Sean 6/14/05/ Reid, Sean 8/14/05/ ZcCAMEX-Sreid, sreid 8/15/05/ ZcCAMEX-Writt, rwitt	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel Hyatt Regency American United Hyatt Regency American United Hyatt Regency American Café 200 Starbucks yellow cab Carfé 200 Hyatt Regency Hyatt Regency Bockwinkels	\$29.04 Breakfast \$1,580.2 Lodging - BMC/Client \$15.00 Zu Lodging - BMC/Client \$13.00 Taxl \$7.00 Taxl \$3,437.53 Lodging - BMC/Client \$30.12 Breakfast \$43.00 Taxl \$45.00 Taxl \$30.22 Phone/ISP \$12.00 Taxl \$12.00 Taxl \$12.00 Phone/ISP \$12.00 Taxl \$13.00 Airline \$157.00 Phone/ISP \$13.00 Jaxl \$108.00 Airline \$57.00 Phone/ISP \$4.74 Breakfast \$2.09 Breakfast \$3.89 Lunch \$11.36 Lunch \$10.00 Taxl \$1.95 Dinner - BMC/Client \$12.95 Dinner - BMC/Client \$1.95 Dinner - BMC/Client	S.Raid, E.Vrato, J.Galyen, R.Witt, M.Grimmett C.M 8/4-13/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kolarba From K&E to Hotel From K&E to Hotel Notel To K&E SR 08/03 - 08/14 LD from room 8/10,11,13/05 RW in room 8/14/05 Hotel to Airport JFK to Home SR Internet in room 8/6 &11/05 Hotel To K&E RW in room 8/14/05 exchanged for 8/14 return SR Internet in hotel 8/9,9,11,12,13/05 SR travel meal JG onsite meal Coffee (RW, EV, JG) Cab to client site
WRG050831 WR Grace WRG050831 WR Grace	8/13/05 zzCAMEX_Crabxwell, craxwell 8/13/05 zcZAMEX_Sreid, sreid 9/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 zcZAMEX_sreid, sreid 9/14/05 zcZAMEX_sreid, sreid 9/15/05 zcZAMEX_sreid 9/15/05 zcZ	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel American United Hyatt Regency American The Drake Hotel McDonalds Au Bon Pain Café 200 Starbucks yellow cab Café 200 Hyatt Regency Bockwinkels BMC	\$29.04 Breakfast \$1.560.24 Lodging - BMC/Client \$56.29 Dinner - BMC/Client \$13.00 Taxl \$13.00 Taxl \$7.00 Taxl \$3,437.53 Lodging - BMC/Client \$29.25 Phone/ISP \$30.12 Breakfast \$43.00 Taxl \$45.00 Taxl \$30.22 Phone/ISP \$12.00 Taxl \$38.82 Dinner - BMC/Client \$198.00 Akrine \$57.00 Phone/ISP \$4.74 Breakfast \$2.69 Breakfast \$8.89 Lunch \$1.36 Lunch \$1.36 Lunch \$1.38 Dinner - BMC/Client \$1.25 Dinner - BMC/Client \$1.458 Dinner - BMC/Client \$1.458 Dinner - BMC/Client \$1.458 Dinner - BMC/Client	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CM 8/4-10/5 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kolarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/14/05 RW in room 8/14/05 Hotel to Airport JFK to Horem SR Internet in room 8/6 &11/05 Hotel To K&E RW in room 8/14/05 RW in room 8/14/05 SR travel meal SR internet in hotel 8/6,9,11,12,13/05 SR travel meal JG onste meal JG onste meal Coffee (RW, EV, JG) Cab to client ste With room 8/16/05 RW Travel dinner FW in room 8/16/05 RW Travel dinner RW in room 8/16/05 RW Travel dinner FW in room 8/16/05 RW Travel dinner FW in room 8/16/05 RW Travel dinner FW in room 8/16/05 RW Travel dinner FY90561227060
WRG050831 WR Grace WRG950831 WR Grace	8/13/05 zcCorpAMEX_Cmaxwell, cmaxwell 8/13/05 zcCAMEX_Sreid, sreid 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 ZcAMEX-Fwitt, rwitt 8/14/05 ZcAMEX-Fwitt, rwitt 8/15/05 zcCAMEX-Sreid, sreid 8/15/05 zcCAMEX-Fwitt, rwitt	Hyatt Regency Chicago Printers Row Fissh Yellow Cab The Drake Hotel The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxd The Drake Hotel American United Hyatt Regency American The Drake Hotel McConaids Au Bon Paln Cafe 200 Starbucks yellow cab Café 200 Hyatt Regency Bockwinkels BMC	\$29.04 Breakfast \$1.560.24 Lodging - BMC/Client \$50.29 Dinner - BMC/Client \$13.00 Taxl \$13.00 Taxl \$7.00 Taxl \$7.00 Taxl \$3.437.53 Lodging - BMC/Client \$29.25 Phone/SP \$30.12 Breakfast \$45.00 Taxl \$45.00 Taxl \$30.22 Phone/SP \$12.00 Taxl \$30.22 Phone/SP \$12.00 Taxl \$30.22 Phone/SP \$12.00 Taxl \$38.82 Dinner - BMC/Client \$108.00 Airline \$57.00 Phone/SP \$4.74 Breakfast \$2.99 Breakfast \$2.99 Breakfast \$2.29 Breakfast \$2.29 Lunch \$11.36 Lunch \$11.36 Lunch \$11.36 Lunch \$12.95 Dinner - BMC/Client \$14.58 Dinner - BMC/Client	S.Raid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CAM 8/4-13/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kolarba From K&E to Hotel From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/10,11,13/05 RW in room 8/14/05 Hotel to Airport JFK to Home SR Internet in room 8/6 &11/05 Hotel To K&E RW in room 8/14/05 exchanged for 8/14 return SR Internet in hotel 8/9,9,11,12,13/05 SR travel meal JG onsite meal JG onsite meal Coffee (RW, EV, JG) Cab to client site Working group meal on-site RWn room 8/15/05 RW Travel dinner 79055122/060 RW Travel dinner 79055122/060 Red From Island
WRG050831 WR Grace WRG050831 WR Grace	8/13/05 zzCAMEX_Crabxwell, craxwell 8/13/05 zcCAMEX_Sreld, sreld 9/13/05 Reid, Sean 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 zcCAMEX_sreld, sreld 8/15/05 zcCAMEX_sreld, sreld	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel Hyatt Regency American United Hyatt Regency American The Drake Hotel McDonalds Au Bon Pain Café 200 Starbucks yellow cab Café 200 Hyatt Regency Bockwinkels BMC yellow cab Café 200 Lyatin Regency Bockwinkels BMC yellow cab Café 200 Yellow cab Café 200	\$29.04 Breakfast \$1,560.24 Lodging - BMC/Client \$56.29 Dinner - BMC/Client \$13.00 Taxl \$7.00 Taxl \$7.00 Taxl \$3.437.53 Lodging - BMC/Client \$30.12 Breakfast \$43.00 Taxl \$45.00 Taxl \$30.22 Phone/ISP \$12.00 Taxl \$30.22 Phone/ISP \$12.00 Taxl \$30.22 Phone/ISP \$12.00 Taxl \$12.00 Taxl \$12.00 Phone/ISP \$12.00 Taxl \$108.00 Alriline \$57.00 Phone/ISP \$4.74 Breakfast \$2.69 Breakfast \$8.89 Lunch \$11.36 Lunch \$11.36 Lunch \$13.458 Dinner - BMC/Client \$14.58 Dinner - BMC/Client \$15.00 Taxl \$2.00 Taxl \$2.00 Taxl \$2.00 Taxl \$2.00 Taxl \$2.00 Taxl	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CM 8/4-13/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kolarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/10,11,13/05 RW in room 8/14/05 Hotel to Airport JFK to Home SR Internet in room 8/6 &11/05 Hotel To K&E RW in room 8/14/05 exchanged for 8/14 return SR Internet in hotel 8/6,9,11,12,13/05 SR travel meal SR travel meal JG onsite meal Coffee (RW, EV, JG) Cab to client site Working group meal on-site RW 1 room 8/15/05 RW 1 ravel filmen 790561227060 Cab from client site RW travel breakfast (client site)
WRG050831 WR Grace WRG050831 WR Grace	8/13/05 zCZONPAMEX_Cmaxwell, cmaxwell 8/13/05 zCZAMEX-Sreid, sreid 6/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 zCZAMEX-Freid, rwitt 7/14/05 zCZAMEX-Freid, sreid 9/14/05 zCZAMEX-Freid, sreid 8/14/05 zCZAMEX-Freid, sreid 8/15/05 zCZAMEX-Freid, sreid 8/15/15/15/15/15/15/15/15/15/15/15/15/15/	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl Allen Taxl The Drake Hotel American United Hyatt Regency American The Drake Hotel American United Hyatt Regency American The Drake Hotel McDonaids Au Bon Pain Cafe 200 Starbucks yellow cab Café 200 Hyatt Regency Bockwinkels BMC yellow cab Café 200 Hyatt Regency Bockwinkels BMC yellow cab Café 200 Hyatt Regency Hyatt Regency Hyatt Regency	\$29.04 Breakfast \$1.560.24 Lodging - BMC/Client \$56.29 Dinner - BMC/Client \$13.00 Taxl \$13.00 Taxl \$7.00 Taxl \$7.00 Taxl \$3.437.53 Lodging - BMC/Client \$29.25 Phone/SP \$30.12 Breakfast \$45.00 Taxl \$45.00 Taxl \$30.22 Phone/ISP \$12.00 Taxl \$38.82 Dinner - BMC/Client \$108.00 Artine \$57.00 Phone/ISP \$4.74 Breakfast \$2.99 Breakfast \$8.89 Lunch \$11.38 Lunch \$11.38 Lunch \$11.38 Dinner - BMC/Client \$19.57 Dinner - BMC/Client \$19.59 Dinner - BMC/Client \$19.53 Postage/Shipping \$6.00 Taxl \$6.00 Taxl \$6.00 Breakfast \$1.90 Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett C.M 8/4-10/5 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kolarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/14/05 RW In room 8/14/05 Hotel to Airport JFK to Home JFK to Home SR Internet in room 8/6 &11/05 Hotel To K&E RW In room 8/14/05 SR Internet in room 8/6 &11/05 Hotel To K&E RW In room 8/14/05 SR Internet in hotel 8/8,9,11,12,13/05 SR travel meal SR Internet in hotel 8/8,9,11,12,13/05 SR travel meal JG onsite meal Goffee (RW, EV, JG) Cate to client site Working group meal on-site RW In room 8/15/05 RW Travel dinner T99561227060 Cab from client site RW travel breakfast (client site) call from room 8/15/05 RW Travel dinner RY99561227060 Cab from client site
WRG050831 WR Grace WRG050831 WR Grace	8/13/05 zcZAMEX-Grad, sreld 8/13/05 zcZAMEX-Grad, sreld 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 zcZAMEX-witt, rwitt 8/14/05 zcZAMEX-sreld, sreld 8/14/05 zcZAMEX-witt, rwitt 8/15/05 zcZAMEX-witt, rwitt	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel Hyatt Regency American United Hyatt Regency American The Drake Hotel McDonalds Au Bon Pain Café 200 Starbucks yellow cab Café 200 Hyatt Regency Bockwinkels BMC yellow cab Café 200 Lyatin Regency Bockwinkels BMC yellow cab Café 200 Yellow cab Café 200	\$29.04 Breakfast \$1,560.2 Lodging - BMC/Client \$50.29 Dinner - BMC/Client \$13.00 Taxl \$7.00 Taxl \$3,437.53 Lodging - BMC/Client \$30.12 Breakfast \$43.00 Taxl \$43.00 Taxl \$30.22 Phone/ISP \$12.00 Taxl \$38.82 Dinner - BMC/Client \$108.00 Airline \$57.00 Phone/ISP \$4.74 Breakfast \$2.69 Breakfast \$8.89 Lunch \$11.36 Lunch \$10.00 Taxl \$8.92 Dinner - BMC/Client \$14.98 Dinner - BMC/Client \$14.98 Dinner - BMC/Client \$14.98 Dinner - BMC/Client \$4.98 Dinner - BMC/Client \$14.98 Dinner - BMC/Client \$15.00 Peakfast \$1.30 Phone/ISP	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CM 8/4-13/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kolarba From K&E to Hotel From K&E to Hotel Notel To K&E SR 08/03 - 08/14 LD from room 8/10,11,13/05 RW in room 8/14/05 Hotel to Airport JFK to Home SR Internet in room 8/6-811/05 Hotel To K&E SR 14/05 RW in room 8/14/05 exchanged for 8/14 return SR Internet in hotel 8/9,9,11,12,13/05 SR travel meal JG onside meal Coffee (RW, EV, JG) Cab to cleint site Working group meal on-site RW in room 8/15/05 RW Travel dinner 790581227060 Cab from client site RW travel client site RW travel client site RW travel dent site RW travel dents site RW travel client site RW travel client site RW travel client site RW travel breakfast (client site) call from room 8/15/05 Parking at debtor counsel site
WRG050831 WR Grace WRG050831 WR Grace	8/13/05 zzCAMEX-Crabxveli, crnaxwell 8/13/05 zcCAMEX-Sreid, sreid 6/13/05 Reid, Sean 6/13/05 Reid, Sean 8/14/05 ZcCAMEX-Sreid, sreid 8/14/05 Reid, Sean 8/14/05 ZcCAMEX-Sreid, sreid 8/15/05 ZcCAMEX-Writt, rwitt 8/15/05 ZcCAMEX-Writt, rwitt 8/15/05 ZcCAMEX-Writt, rwitt 8/15/05 BcCOpAMEX_Evrato, Evrato 8/15/05 BcCOpAMEX_Evrato, Evrato 8/15/05 BcCAMEX-writt, rwitt 8/15/05 BcCOpAMEX_Evrato, Evrato 8/15/05 BcCOpAMEX_Evrato, Evrato 8/15/05 ZcCAMEX-writt, rwitt 8/15/05 ZcCCAMEX-writt, rwitt	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel Hyatt Regency American United Hyatt Regency American United McDonalds Am Bon Pali Café 200 Starbucks yellow cab Café 200 Hyatt Regency Bockwinkels BMC Café 200 Hyatt Regency Parking NY Taxl Café 200 Pyatt Regency Parking NY Taxl Café 200 Café 200	\$29.04 Breakfast \$1.560.24 Lodging - BMC/Client \$56.29 Dinner - BMC/Client \$13.00 Taxl \$13.00 Taxl \$7.00 Taxl \$7.00 Taxl \$3.437.53 Lodging - BMC/Client \$29.25 Phone/SP \$30.12 Breakfast \$45.00 Taxl \$45.00 Taxl \$30.22 Phone/ISP \$12.00 Taxl \$38.82 Dinner - BMC/Client \$108.00 Artine \$57.00 Phone/ISP \$4.74 Breakfast \$2.99 Breakfast \$8.89 Lunch \$11.38 Lunch \$11.38 Lunch \$11.38 Dinner - BMC/Client \$19.57 Dinner - BMC/Client \$19.59 Dinner - BMC/Client \$19.53 Postage/Shipping \$6.00 Taxl \$6.00 Taxl \$6.00 Breakfast \$1.90 Breakfast	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett C.M 8/4-10/5 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kolarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/14/05 RW In room 8/14/05 Hotel to Airport JFK to Home JFK to Home SR Internet in room 8/6 &11/05 Hotel To K&E RW In room 8/14/05 SR Internet in room 8/6 &11/05 Hotel To K&E RW In room 8/14/05 SR Internet in hotel 8/8,9,11,12,13/05 SR travel meal SR Internet in hotel 8/8,9,11,12,13/05 SR travel meal JG onsite meal Goffee (RW, EV, JG) Cate to client site Working group meal on-site RW In room 8/15/05 RW Travel dinner T99561227060 Cab from client site RW travel breakfast (client site) call from room 8/15/05 RW Travel dinner RY99561227060 Cab from client site
WRG050831 WR Grace	8/13/05 zzCAMEX_Crabxvell, craxwell 8/13/05 zcCAMEX_Sreld, sreld 9/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 zcCAMEX_Sreld, sreld 8/14/05 zcCAMEX_Sreld, sreld 8/14/05 zcCAMEX_Sreld, sreld 8/14/05 zcCAMEX_Sreld, sreld 8/14/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 zcCAMEX_Sreld, sreld 8/15/05 zcCAMEX_Witt, writt 8/15/05 zcCAMEX_writt, writt 8/15/05 gcCAMEX_writt, writt 8/15/05 gcCAMEX_writt, writt 8/15/05 zcCAMEX_writt, writt	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel Hyatt Regency American United Hyatt Regency American The Drake Hotel McDonalds Au Bon Pain Café 200 Starbucks yellow cab Café 200 Hyatt Regency Bockwinkeis BMC yellow cab Café 200 Hyatt Regency Parking NY Taxl Café 200 Hyatt Regency Parking NY Taxl Café 200 BMC	\$29.04 Breakfast \$1,580.24 Lodging - BMC/Client \$15.00 Inner - BMC/Client \$13.00 Taxl \$7.00 Taxl \$3,437.53 Lodging - BMC/Client \$30.12 Breakfast \$43.00 Taxl \$45.00 Taxl \$30.22 Phone/ISP \$12.00 Taxl \$12.00 Taxl \$12.00 Taxl \$12.00 Taxl \$13.00 Airline \$57.00 Phone/ISP \$1.1.00 Hone/ISP \$1.2.00 Taxl \$1.2.00 Phone/ISP	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CM 8/4-13/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kolarba From K&E to Hotel From K&E to Hotel Lotter To K&E SR 08/03 - 08/14 LD from room 8/10/11,13/05 RW in room 8/14/05 Hotel to Airport JFK to Home SR Internet in room 8/6 &11/05 Hotel to Airport JFK to Home SR Internet in room 8/6 &11/05 RW in room 8/14/05 exchanged for 8/14 return SR Internet in hotel 8/6,9,11,12,13/05 SR travel meal JG onsite meal Coffee (RW, EY, JG) Cab to client site Working group meal on-site RW in room 8/15/05 RW Travel dinner 790581227/060 Cab from client site RW travel breakfast (client site) call from room 8/15/05 call from
WRG050831 WR Grace WRG050831 WR Grace	8/13/05 zCZAMEX-Sreid, sreid 8/13/05 zCZAMEX-Sreid, sreid 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 zCZAMEX-Sreid, sreid 8/14/05 zCZAMEX-Sreid, sreid 8/14/05 zCZAMEX-Sreid, sreid 8/14/05 zCZAMEX-Sreid, sreid 8/14/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 zCZAMEX-Sreid, sreid 8/15/05 zCZAMEX-WILL, writt 8/15/	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel The Drake Hotel The Drake Hotel That Regency Taxl Allen Taxl Allen Taxl The Drake Hotel American United Hyatt Regency American The Drake Hotel McDonalds Au Bon Pain Cafe 200 Starbucks yellow cab Café 200 Hyatt Regency Bockwinkels BMC yellow cab Café 200 Hyatt Regency Bockwinkels BMC yellow cab Cafe 200 Hyatt Regency Parking NY Taxl Cafe 200 BMC BMC MY Taxl Cafe 200 BMC MX*s	\$29.04 Breakfast \$1.560.24 Lodging - BMC/Client \$56.29 Dinner - BMC/Client \$13.00 Taxl \$13.00 Taxl \$7.00 Taxl \$7.00 Taxl \$3.437.53 Lodging - BMC/Client \$29.25 Phone/SP \$30.12 Breakfast \$45.00 Taxl \$45.00 Taxl \$30.22 Phone/ISP \$12.00 Taxl \$38.82 Dinner - BMC/Client \$108.00 Artine \$57.00 Phone/ISP \$4.74 Breakfast \$8.89 Lunch \$11.36 Lunch \$11.36 Lunch \$11.38 Lunch \$11.38 Dinner - BMC/Client \$19.57 Dinner - BMC/Client \$19.57 Dinner - BMC/Client \$19.53 Postage/Shipping \$6.00 Taxl \$6.00 Taxl \$10.00 Parking \$10.00 Parking \$10.00 Taxl \$10.00 Parking \$10.00 Taxl \$10.00 Lunch \$21.00 Taxl \$10.00 Lunch \$21.00 Taxl \$10.00 Lunch \$21.00 Conference Call \$20.00 Dinner - BMC/Client	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CAR 844-1075 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kolarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/14/05 RW in room 8/14/05 Hotel to Airport JFK to Home SR Internet in room 8/6 811/05 Hotel to K&E RW in room 8/14/05 SR Internet in room 8/6 811/05 Hotel To K&E RW in room 8/14/05 sexchanged for 8/14 return SR Internet in hotel 8/8,9,11,12,13/05 SR travel meal JG onste meal JG onste meal Goffee (RW, EV, JG) Cab to client site Working group meal on-site RW In room 8/15/05 RW Travel dinner 1790561227060 Cab from client site RW travel breakfast (client site) call from room 8/15/05 Parking at debtor counsel site K&E to Hotel Working group meal on-site RW travel breakfast (client site) call from room 8/15/05 Parking at debtor counsel site K&E to Hotel Working group meal on-site
WRG050831 WR Grace WRG050831 WR Grace	8/13/05 zzCAMEX-Creak, creaxwell 8/13/05 zcCAMEX-Creid, sreld 6/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 ZCAMEX-Sreid, sreld 8/15/05 ZCAMEX-Weit, rwitt 8/15/05 BMC10. bmc10 8/15/05 ZCAMEX-Weit, rwitt 8/15/05 SUCAMEX-Weit, rwitt 8/15/05 ZCAMEX-Weit, rwitt	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel Hyatt Regency American United Hyatt Regency American The Drake Hotel McDonalds Au Bon Pain Carle 200 Starbucks yellow cab Carle 200 Hyatt Regency Bockwinkels BMC yellow cab Carle 200 Hyatt Regency Bockwinkels BMC Yellow Cab Carle 200 Hyatt Regency Parking NY Taxl Carle 200 BMC Max's	\$29.04 Breakfast \$1.560.2 Lodging - BMC/Client \$50.29 Dinner - BMC/Client \$13.00 Taxl \$7.00 Taxl \$3.437.53 Lodging - BMC/Client \$30.12 Breakfast \$45.00 Taxl \$30.12 Breakfast \$45.00 Taxl \$30.22 Phonen/SP \$12.00 Taxl \$38.82 Dinner - BMC/Client \$108.00 Airline \$17.00 Phonen/SP \$4.74 Breakfast \$2.99 Breakfast \$3.88 Lunch \$11.36 Lunch \$11.36 Lunch \$14.98 Dinner - BMC/Client \$14.98 Dinner - BMC/Client \$14.98 Dinner - BMC/Client \$1.30 Phonen/SP \$1.30 Dearkfang \$1.3	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CM 8/4-13/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kolarba From K&E to Hotel From K&E to Hotel Lotel To K&E SR 08/03 - 08/14 LD from room 8/10,11,13/05 RW in room 8/14/05 Hotel to Airport JFK to Home SR Internet in room 8/6-811/05 Hotel To K&E Wi in room 8/14/05 exchanged for 8/14 return SR Internet in hotel 4/8/9,11,12,13/05 SR travel meal SR travel meal Gonste meal Coffee (RW, EV, JG) Cab to cleint site Working group meal on-site RW in room 8/15/05 RW Travel dinner 790581227060 Cab from client site RW ravel dent site RW ravel preadast (client site) call from room 8/15/05 RW Grace call SR Travel meal SR Travel meal
WRG050831 WR Grace WRG050831 WR Grace	8/13/05 zCZAMEX-Sreid, sreid 8/13/05 zCZAMEX-Sreid, sreid 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 zCZAMEX-Witt, rwitt 8/14/05 zCZAMEX-Sreid, sreid 8/14/05 zCZAMEX-Witt, rwitt 8/15/05 zCZAMEX-Witt, rwitt	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel The Drake Hotel Hyatt Regency Taxi Allen Taxi The Drake Hotel Hyatt Regency Taxi Allen Taxi The Drake Hotel American United Hyatt Regency American The Drake Hotel McDonalds Au Bon Pain Café 200 Starbucks yellow cab Café 200 Hyatt Regency Bockwinkels BMC yellow cab Café 200 Hyatt Regency Parking NY Taxi Café 200 BMC Max'e Yellow Cab BMC Max'e Yellow Cab	\$29.04 Breakfast \$1.560.24 Lodging - BMC/Client \$56.29 Dinner - BMC/Client \$13.00 Taxl \$7.00 Taxl \$3.437.53 Lodging - BMC/Client \$29.25 Phonen(SP) \$30.12 Breakfast \$43.00 Taxl \$30.22 Phonel(SP) \$12.00 Taxl \$38.82 Dinner - BMC/Client \$57.00 Phonel(SP) \$4.74 Breakfast \$2.00 Taxl \$38.82 Dinner - BMC/Client \$57.00 Phonel(SP) \$4.74 Breakfast \$2.69 Breakfast \$3.89 Lunch \$13.80 Lunch \$1.30 Phonel(SP) \$4.74 Breakfast \$4.80 Dinner - BMC/Client \$14.58 Dinner - BMC/Client \$14.50 Dinner - BMC/Client \$15.00 Taxl \$10.00 Taxl \$10.00 Taxl \$10.00 Lunch \$10.00 Lunch \$10.00 Lunch \$20.00 Taxl \$10.00 Lunch \$20.00 Taxl \$10.00 Lunch \$20.00 Dinner - BMC/Client	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CM 8/4-10/15 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kolarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/14/05 RW In room 8/14/05 Hotel to Airport JFK to Home SR Internet in room 8/6 &11/05 Hotel To K&E RW In room 8/14/05 SR Internet in room 8/6 &11/05 Hotel To K&E RW In room 8/14/05 SR travel meal SR Internet in hotel 3/6,9,11,12,13/05 SR travel meal JG onste meal JG onste meal JG onste meal Goffee (RW, EV, JG) Cab to client site Working group meal on-site RW In room 8/15/05 RW Travel dinner 790561227060 Cab from client site Working at debtor counsel site K&E To Hotel Working at debtor counsel site K&E To Hotel Working at debtor counsel site K&E to Hotel Working group meal on-site RW travel breakfast (client site) call from room 8/15/05 Parking at debtor counsel site K&E to Hotel Working group meal on-site
WRG050831 WR Grace WRG050831 WR Grace	8/13/05 zzCAMEX-Crebwell, creaxwell 8/13/05 zcCAMEX-Sreid, sreid 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 zcCAMEX-Sreid, sreid 8/14/05 zcCAMEX-sreid, sreid 8/14/05 zcCAMEX-sreid, sreid 8/14/05 Reid, Sean 8/14/05 Reid, Sean 8/14/05 zcCAMEX-sreid, sreid 8/15/05 zcCAMEX-witt, rwitt	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel Hyatt Regency American The Drake Hotel McDonalds Au Bon Pain Café 200 Starbucks yellow cab Café 200 Hyatt Regency Bockwinkels BMC yellow cab Café 200 Hyatt Regency Parking NY Taxl Café 200 BMC Max's Yellow Cab Parking NY Taxl Max's Yellow Cab Parking yellow cab BMC	\$29.04 Breakfast \$1.560.2 Lodging - BMC/Client \$50.29 Dinner - BMC/Client \$13.00 Taxl \$7.00 Taxl \$3.437.53 Lodging - BMC/Client \$30.12 Breakfast \$45.00 Taxl \$30.12 Breakfast \$45.00 Taxl \$30.22 Phonen/SP \$12.00 Taxl \$38.82 Dinner - BMC/Client \$108.00 Airline \$17.00 Phonen/SP \$4.74 Breakfast \$2.99 Breakfast \$3.88 Lunch \$11.36 Lunch \$11.36 Lunch \$14.98 Dinner - BMC/Client \$14.98 Dinner - BMC/Client \$14.98 Dinner - BMC/Client \$1.30 Phonen/SP \$1.30 Dearkfang \$1.3	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CM 8/4-13/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kolarba From K&E to Hotel From K&E to Hotel Lotel To K&E SR 08/03 - 08/14 LD from room 8/10,11,13/05 RW in room 8/14/05 Hotel to Airport JFK to Home SR Internet in room 8/6-811/05 Hotel To K&E Wi in room 8/14/05 exchanged for 8/14 return SR Internet in hotel 4/8/9,11,12,13/05 SR travel meal SR travel meal Gonste meal Coffee (RW, EV, JG) Cab to cleint site Working group meal on-site RW in room 8/15/05 RW Travel dinner 790581227060 Cab from client site RW ravel dent site RW ravel preadast (client site) call from room 8/15/05 RW Grace call SR Travel meal SR Travel meal
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WRG050831 WR Grace WRG050831 WR Grace	8/13/05 zrCANEX-Greid, sreid 8/13/05 reid, Sean 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 ZCAMEX-Sreid, sreid 8/14/05 ZCAMEX-Greid, sreid 8/14/05 ZCAMEX-Greid, sreid 8/15/05 ZCAMEX-Greid, sreid 8/15/05 ZCAMEX-Greid, sreid 8/15/05 ZCAMEX-Freid, sreid 8/15/05 ZCAMEX-Sreid, sreid	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel Hyatt Regency American The Drake Hotel Hyatt Regency American The Drake Hotel McDonalds Au Bon Pain Café 200 Starbucks yellow cab Café 200 Hyatt Regency Bockwinkels BMC yellow cab Café 200 Hyatt Regency Parking NY Taxl Café 200 Hyatt Regency Parking NY Taxl Café 200 BMC Soprafilina BMC Max's Yellow Cab Parking yellow cab BMC Soprafilina BMC Soprafilina BMC yellow cab BMC yellow cab BMC yellow cab BMC	\$29.04 Breakfast \$1.560.24 Lodging - BMC/Client \$13.00 Taxl \$13.00 Taxl \$13.00 Taxl \$13.00 Taxl \$7.00 Taxl \$7.00 Taxl \$3.437.53 Lodging - BMC/Client \$29.25 Phone/SP \$30.12 Breakfast \$45.00 Taxl \$45.00 Taxl \$30.22 Phone/SP \$12.00 Taxl \$38.82 Dinner - BMC/Client \$108.00 Artine \$57.00 Phone/SP \$4.74 Breakfast \$8.89 Lunch \$11.36 Lunch \$11.36 Lunch \$11.36 Lunch \$19.25 Dinner - BMC/Client \$19.50 Dinner - BMC/Client \$19.50 Dinner - BMC/Client \$1.38 Dinner - BMC/Client \$1.39 Dinner - BMC/Client \$1.39 Dinner - BMC/Client \$1.39 Dinner - BMC/Client \$1.458 Dinner - BMC/Client \$1.50 Dinner - BMC/Client \$2.00 Taxl \$2.00 Taxl \$2.00 Taxl \$2.00 Taxl \$2.00 Taxl \$2.00 Dinner - BMC/Client \$6.00 Taxl \$2.00 Taxl \$2.00 Taxl \$2.00 Dinner - BMC/Client \$6.00 Taxl \$2.00 Taxl \$2.00 Taxl \$2.00 Taxl \$2.00 Taxl \$3.00 Taxl	S.Raid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CAR 8/4-13/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kolarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/14/05 RW in room 8/14/05 Hotel to Airport JFK to Home SR Internet in room 8/6-811/05 Hotel to K&E RW in room 8/14/05 SR Internet in room 8/6-811/05 Hotel To K&E RW in room 8/14/05 SR Internet in room 8/6-811/05 Hotel To K&E RW in room 8/14/05 sexchanged for 8/14 return SR Internet in hotel 8/8-9,11,12,13/05 SR travel meal Gonste
WRG050831 WR Grace WRG050831 WR Grace	8/13/05 zcZAMEX-Sreid, sreid 8/13/05 reid, Sean 8/13/05 reid, Sean 8/13/05 reid, Sean 8/14/05 zcZAMEX-sreid, sreid 8/15/05 zcZAMEX-sreid, sreid 8/15/05 zcZAMEX-writt, rwitt 8/15/05 zcZAMEX-grith, rwitt	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel The Drake Hotel Hyatt Regency Taxi Allen Taxi Allen Taxi The Drake Hotel Hyatt Regency Taxi Allen Taxi American United Hyatt Regency American The Drake Hotel McDonalds Au Bon Paln Café 200 Starbucks yellow cab Café 200 Hyatt Regency Bockwinkels BMC yellow cab Café 200 Hyatt Regency Parking NY Taxi Café 200 BMC Max's Yellow Cab Parking Spraffina BMC Spraffina BMC Myellow cab BMC Spraffina BMC Spraffina BMC Max's Yellow Cab Parking Yellow cab BMC Spraffina BMC Spraffina BMC American Allen Taxi Al	\$29.04 Breakfast \$1.560.24 Lodging - BMC/Client \$13.00 Taxl \$13.00 Taxl \$13.00 Taxl \$13.00 Taxl \$29.25 Phone/ISP \$30.12 Breakfast \$43.00 Taxl \$45.00 Taxl \$34.50 Taxl \$38.82 Dinner - BMC/Client \$58.82 Dinner - BMC/Client \$10.00 Akrine \$57.00 Phone/ISP \$4.14 Breakfast \$4.50 Taxl \$38.82 Dinner - BMC/Client \$57.00 Phone/ISP \$4.14 Breakfast \$2.95 Breakfast \$8.99 Lunch \$11.36 Lunch \$1.36 Lunch \$1.38 Dinner - BMC/Client \$14.86 Dinner - BMC/Client \$14.86 Dinner - BMC/Client \$14.85 Dinner - BMC/Client \$14.95 Dinner - BMC/Client \$14.95 Dinner - BMC/Client \$1.30 Phone/ISP \$1.30 Parking \$1.30 Parking \$1.30 Parking \$1.30 Parking \$1.30 Dinner - BMC/Client \$2.90 Dinner - BMC/Client \$1.30 Phone/ISP \$1.30 Parking \$1.30 Parking \$1.30 Parking \$2.00 Taxl \$3.00 Taxl	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CAR 844-1075 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kolarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/14/05 RW In room 8/14/05 Hotel to Airport JFK to Home SR Internet in room 8/6 811/05 Hotel to K&E RW In room 8/14/05 SR Internet in room 8/6 811/05 Hotel To K&E RW In room 8/14/05 exchanged for 8/14 return SR Internet in hotel 8/8,9,11,12,13/05 SR travel meal JG onable meal Coffee (RW, EV, JG) Cab to client site Working group meal on-site RW In room 8/15/05 RW Travel dinner 1790561227060 Cab from client site RW travel breakfast (client site) call from room 8/15/05 Parking at debtor counsel site K&E to Hotel Working group meal on-site RW travel breakfast (client site) call from room 8/15/05 Parking at debtor counsel site K&E to Hotel Working group meal on-site Wing group meal on-site Cab from client site SR Travel meal Tax if from new office to client site Status Call JG and EV onsite lunch WR Grace call JG and EV onsite lunch WR Grace call site training call on document review SR LGA-ORD 8/16-23/05 Home to JFK RW Travel lunch (client site) Parking at debtor counsel site
WRG050831 WR Grace WRG0508	8/13/05 zrCANEX-Greid, sreid 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 ZCAMEX-Sreid, sreid 8/14/05 ZCAMEX-Writt, rwitt 8/15/05 BZCAMEX-Writt, rwitt 8/15/05 BZCAMEX-Writt, rwitt 8/15/05 BMC10, bmc10 8/16/05 Reid, Sean 8/16/05 Reid, Sean 8/16/05 BMC10, bmc10 8/16/05 Reid, Sean 8/16/05 BMC10, bmc10	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel The Drake Hotel Hyatt Regency Tad Allen Taxi The Drake Hotel Hyatt Regency American United Hyatt Regency American United Hyatt Regency American The Drake Hotel McDonaids Au Bon Pali Café 200 Starbucks yellow cab Café 200 Hyatt Regency Bockwinkels BMC yellow cab Café 200 BMC Max's Yellow Cab Parking NY Taxi Café 200 BMC Max's Spraffina BMC Sopraffina BMC Sopraffina BMC American Allen Taxi T Mobile	\$29.04 Breakfast \$1.560.24 Lodging - BMC/Client \$53.00 Taxl \$13.00 Taxl \$7.00 Taxl	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CAM 8/4-13/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kolarba From K&E to Hotel Intel To K&E SR 08/03 - 08/14 LD from room 8/10,11,13/05 RW in room 8/14/05 Hotel to Airport JFK to Home SR Internet in room 8/6 &11/05 Hotel To K&E RW in room 8/14/05 RW in room 8/14/05 SR Internet in room 8/6 &11/05 Hotel To K&E RW in room 8/14/05 exchanged for 8/14 return SR Internet in hotel 8/9,9,11,12,13/05 SR travel meal JG onsite meal SW travel dinner 790591227060 RW Travel dinner 790591227060 RW Travel dinner 790591227060 RW Travel dinner RW travel breakfast (client site) call from room 8/15/05 Parking at debtor counsel site K&E to Hotel WK Grace call SR Travel meal Tax from new office to client site Satus Call Gan EV onsite lunch WR Grace call Cab foo client site Status Call JG and EV onsite lunch WR Grace call Cab to client site Status Call JG and EV onsite lunch WR Grace call Cab to client site Status Call JG and EV onsite lunch WR Grace call CAD FOR 0716-23/05 Home to JFK RW Travel lunch (client site) Parking at debtor counsel site
WRG050831 WR Grace WRG050831 WR Grace	8/13/05 zzCAMEX-Greid, sreid 8/13/05 reid, Sean 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 ZCAMEX-Sreid, sreid 8/15/05 ZCAMEX-Writ, rwitt 8/15/05 ZCAMEX-Writ, rw	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel Hyatt Regency Taxl Allen Taxl American United Hyatt Regency American The Drake Hotel McDonalds Au Bon Pain Café 200 Starbucks yellow cab Café 200 Hyatt Regency Bockwinkeis BMC yellow cab Café 200 Hyatt Regency Parking NY Taxl Café 200 Hyatt Regency Parking NY Taxl Café 200 BMC Soprafilina BMC Max's Yellow Cab Parking yellow cab BMC Soprafilina BMC yellow cab BMC yellow cab BMC yellow cab BMC American Allen Taxl Au Bon Pain Parking T Mobile Starbucks	\$29.04 Breakfast \$1.560.24 Lodging - BMC/Client \$13.00 Taxl \$13.00 Taxl \$13.00 Taxl \$13.00 Taxl \$3.437.53 Lodging - BMC/Client \$29.25 Phonen(SP) \$30.12 Breakfast \$43.00 Taxl \$30.22 Phonel(SP) \$12.00 Taxl \$38.82 Dinner - BMC/Client \$57.00 Phone/ISP \$4.74 Breakfast \$2.09 Breakfast \$38.82 Dinner - BMC/Client \$57.00 Phone/ISP \$4.74 Breakfast \$2.69 Breakfast \$3.89 Lunch \$13.80 Lunch \$1.30 Breakfast \$1.30 Phone/ISP \$1.40 Breakfast \$1.30 Parking \$1.30 Parking \$1.30 Parking \$1.30 Parking \$1.30 Parking \$1.30 Dinner - BMC/Client \$2.80 Dinner - BMC/Client \$4.80 Dinner - BMC/Client \$4.80 Dinner - BMC/Client \$4.80 Dinner - BMC/Client \$4.90 Dinner - BMC/Client \$4.90 Dinner - BMC/Client \$4.00 Taxl \$6.00 Taxl \$6.00 Taxl \$1.00 Parking \$1.00 Parking \$1.00 Lunch \$2.00 Dinner - BMC/Client \$4.00 Taxl \$1.00 Parking	S.Reid, E.Vrato, J.Galyen, R.Wilt, M.Grimmett CM 8/4-10/5 S.Reid, E.Vrato, J.Galyen, R.Wilt, M.Grimmett, S.Kolarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/14/05 Hotel to Airport JFK to Home Mile Tome 8/14/05 Hotel to Airport JFK to Home SR Internet in room 8/6 &11/05 Hotel To K&E RW in room 8/14/05 SR travel meal SR internet in hotel 8/6,9,11,12,13/05 SR travel meal SR ravel meal JG onsite meal SR travel meal SR travel meal JG onsite meal SR travel meal JG onsite meal JG on
WRG050831 WR Grace WRG050831 WR Grace	8/13/05 zrCANEX-Greid, sreid 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 Reid, Sean 8/15/05 Reid, Sean 8/16/05 Reid, Sean	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel Hyatt Regency American United Hyatt Regency American The Drake Hotel McDonaids Au Bon Pali Café 200 Starbucks yellow cab Café 200 Hyatt Regency Bockwinkels BMC Café 200 Hyatt Regency Parking NY Taxl Café 200 BMC Max's Yellow Cab Parking Yellow Cab Sharbucks Yellow Cab Sharbucks Yellow Cab BMC American BMC American Allen Taxl Au Bon Pali Parking Yellow Cab BMC American Allen Taxl Au Bon Pali Parking T Mobile Starbucks Starbucks Sharbucks Alport Express Shuttle	\$29.04 Breakfast \$1.560.24 Lodging - BMC/Client \$13.00 Taxl \$13.00 Taxl \$13.00 Taxl \$7.00 Taxl \$3.437.53 Lodging - BMC/Client \$29.25 Phone/SP \$30.12 Breakfast \$45.00 Taxl \$30.22 Phone/SP \$12.00 Taxl \$38.82 Dinner - BMC/Client \$108.00 Airline \$108.00 Airline \$57.00 Phone/SP \$4.74 Breakfast \$8.89 Lunch \$11.36 Lunch \$1.38 Lunch \$1.38 Lunch \$1.38 Lunch \$1.38 Dinner - BMC/Client \$1.38 Dinner - BMC/Client \$1.39 Dinner - BMC/Client \$1.458 Dinner - BMC/Client \$1.50 Dinner - BMC/Client \$2.00 Taxl \$1.00 Dinner - BMC/Client \$2.00 Dinner - BMC/Client \$2.00 Taxl \$1.00 Dinner - BMC/Client \$2.00 Taxl \$1.00 Dinner - BMC/Client \$2.00 Taxl \$1.00 Dinner - BMC/Client \$3.00 Dinner - BMC/Client	S.Raid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CAR 8/4-1/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kolarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/14/05 RW in room 8/14/05 Hotel to Airport JFK to Home JFK to Home SR Internet in room 8/6-811/05 Hotel to K&E RW in room 8/14/05 SR Internet in room 8/6-811/05 Hotel To K&E RW in room 8/14/05 sexchanged for 8/14 return SR Internet in hotel 8/8-9,11,12,13/05 SR travel meal SR Internet in hotel 8/8-9,11,12,13/05 SR travel meal Gonste meal SRV nroom 8/15/05 RW Travel dinner 790561227060 Cab from client site RW travel breakfast (client site) call from room 8/15/05 Parking at debtor counsel site K&E to Hotel Working group meal on-site WK ROOM SA GROUP SA GRO
WRG050831 WR Grace WRG050831 WR Grace	8/13/05 zzCAMEX-Sreid, sreid 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 ZCAMEX-Sreid, sreid 8/15/05 ZCAMEX-Sreid, sreid 8/15/05 ZCAMEX-Sreid, sreid 8/15/05 ZCAMEX-Writt, rwitt 8/15/05 SZCAMEX-Writt, rwitt 8/15/05 SZCAMEX-Writt, rwitt 8/15/05 ZCAMEX-Writt,	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel Hyatt Regency American United Hyatt Regency American The Drake Hotel American United Hyatt Regency American Separation American The Drake Hotel McDonalds Au Bon Pain Carls 200 Starbucks yellow cab Carls 200 Hyatt Regency Bockwinkels BMC yellow cab Carls 200 Hyatt Regency Parking NY Taxl Carls 200 BMC Max's Yellow Cab Parking T Mobile Starbucks Alaport Express Shuttle Miller's Pub & Restaurant	\$29.04 Breakfast \$1.560.2 Lodging - BMC/Client \$13.00 Taxl \$13.00 Taxl \$13.00 Taxl \$3.437.53 Lodging - BMC/Client \$29.25 Phone/SP \$30.12 Breakfast \$45.00 Taxl \$30.22 Phone/SP \$12.00 Phone/SP \$12.00 Phone/SP \$12.00 Taxl \$10.00 Taxl \$11.36 Lunch \$11.36 Lunch \$11.36 Lunch \$11.36 Lunch \$12.95 Dinner - BMC/Client \$14.58 Dinner - BMC/Client \$14.58 Dinner - BMC/Client \$13.00 Parking \$1.00 Taxl \$0.00 Taxl \$0.00 Taxl \$1.00 Taxl \$1.00 Parking \$12.00 Taxl \$10.00 Taxl	S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CM 8/4-10/15 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kolarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/14/05 Hotel to Airport Fix to Home SR Internet in room 8/6 &11/05 Hotel to Airport SR Internet in room 8/6 &11/05 Hotel To K&E RW in room 8/14/05 RW in room 8/14/05 SR travel meal Fix to Hotel 8/6,9,11,12,13/05 SR travel meal JG onsite meal SR travel meal Tavel from color site Wit varvel breakfast (client site) call from room 8/15/05 Parking at debtor counsel site K&E to Hotel Working group meal on-site Working group meal on-site Working group meal JG onsite lunch WK Grace call JG and EV onsite lunch WK Grace call
WRG050831 WR Grace WRG050831 WR Grace	8/13/05 zrCANEX-Greid, sreid 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/13/05 Reid, Sean 8/14/05 Reid, Sean 8/15/05 Reid, Sean 8/16/05 Reid, Sean	Hyatt Regency Chicago Printers Row Flash Yellow Cab The Drake Hotel The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel Hyatt Regency Taxl Allen Taxl The Drake Hotel Hyatt Regency American United Hyatt Regency American The Drake Hotel McDonaids Au Bon Pali Café 200 Starbucks yellow cab Café 200 Hyatt Regency Bockwinkels BMC Café 200 Hyatt Regency Parking NY Taxl Café 200 BMC Max's Yellow Cab Parking Yellow Cab Sharbucks Yellow Cab Sharbucks Yellow Cab BMC American BMC American Allen Taxl Au Bon Pali Parking Yellow Cab BMC American Allen Taxl Au Bon Pali Parking T Mobile Starbucks Starbucks Sharbucks Alport Express Shuttle	\$29.04 Breakfast \$1.560.24 Lodging - BMC/Client \$13.00 Taxl \$13.00 Taxl \$13.00 Taxl \$7.00 Taxl \$3.437.53 Lodging - BMC/Client \$29.25 Phone/SP \$30.12 Breakfast \$45.00 Taxl \$30.22 Phone/SP \$12.00 Taxl \$38.82 Dinner - BMC/Client \$108.00 Airline \$108.00 Airline \$57.00 Phone/SP \$4.74 Breakfast \$8.89 Lunch \$11.36 Lunch \$1.38 Lunch \$1.38 Lunch \$1.38 Lunch \$1.38 Dinner - BMC/Client \$1.38 Dinner - BMC/Client \$1.39 Dinner - BMC/Client \$1.458 Dinner - BMC/Client \$1.50 Dinner - BMC/Client \$2.00 Taxl \$1.00 Dinner - BMC/Client \$2.00 Dinner - BMC/Client \$2.00 Taxl \$1.00 Dinner - BMC/Client \$2.00 Taxl \$1.00 Dinner - BMC/Client \$2.00 Taxl \$1.00 Dinner - BMC/Client \$3.00 Dinner - BMC/Client	S.Raid, E.Vrato, J.Galyen, R.Witt, M.Grimmett CAR 8/4-1/05 S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett, S.Kolarba From K&E to Hotel Hotel To K&E SR 08/03 - 08/14 LD from room 8/14/05 RW in room 8/14/05 Hotel to Airport JFK to Home JFK to Home SR Internet in room 8/6-811/05 Hotel to K&E RW in room 8/14/05 SR Internet in room 8/6-811/05 Hotel To K&E RW in room 8/14/05 sexchanged for 8/14 return SR Internet in hotel 8/8-9,11,12,13/05 SR travel meal SR Internet in hotel 8/8-9,11,12,13/05 SR travel meal Gonste meal SRV nroom 8/15/05 RW Travel dinner 790561227060 Cab from client site RW travel breakfast (client site) call from room 8/15/05 Parking at debtor counsel site K&E to Hotel Working group meal on-site WK ROOM SA GROUP SA GRO

RG050831	1M/D	Orono	8/17/05 zzCAMEX-Gkruse, gkruse	A		
G050831			8/17/05 Vrato, Elizabeth	Southwest yellow cab	\$582.65 Airline \$6.00 Taxi	GK LAX-MDW 8/17-24/05 Cab to client site
RG050831	WR	Grace	8/17/05 zzCAMEX-rwitt, rwitt	Au Bon Paln	\$10.71 Lunch	RW Travel lunch (client site)
		Grace	8/17/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxl	Cab from client site
IG050831 IG050831		Grace Grace	8/17/05 zzCAMEX-Sreid, sreid	Globe Cab	\$36,65 Taxi	Airport to Hotel
G050831		Grace	8/17/05 Reld, Sean 8/17/05 Reld, Sean	Yellow Cab Checker Taxl	\$5.00 Taxl \$5.00 Taxl	Hotel To K&E
		Grace	8/17/05 zzCAMEX-Sreid, sreid	Starbucks	\$5.00 Taxi \$18.69 Breakfast	From K&E to Hotel S.Reid, E.Vrato, J.Galyen, R.Witt, M.Grimmett
G050831		Grace	8/18/05 zzCAMEX-Gkruse, gkruse	Hotel 71	\$19.54 Dinner - BMC/Client	GK in hotel 8/18
G050831		Grace	8/18/05 BMC10, bmc10	BMC	\$18.90 Conference Call	Status Call
		Grace	8/18/05 BMC10, bmc10	BMC	\$30.57 Conference Call	Team conference on Document Review
		Grace Grace	8/18/05 Galyen, Julia 8/18/05 BMC10, bmc10	Sopraffina	\$11.78 Lunch	JG onsite meal
G050831		Grace	8/18/05 Vrato, Elizabeth	BMC	\$27.07 Conference Call	Team conference on Document Review
G050831		Grace	8/18/05 zzCorpAMEX_Jgalyen, jgalyen	yellow cab Parking	\$6.00 Taxl \$16.00 Parking	Cab from client site
G050831		Grace	8/18/05 BMC10, bmc10	BMC	\$4.47 Conference Call	After hours parking at debtor site
G050831	WR	Grace	8/18/05 zzCAMEX-rwitt, rwitt	Au Bon Pain	\$4.15 Lunch	RW Travel lunch (client site)
G050831		Grace	8/18/05 Reid, Sean	American United	\$5.00 Taxl	From K&E to Hotel
G050831		Grace	8/18/05 zzCAMEX-Gkruse, gkruse	Café 200	\$8.58 Lunch	GK Lunch in Chicago while on travel for WR Grace.
		Grace	8/18/05 Vrato, Elizabeth	yellow cab	\$6,00 Taxl	Cab to client site
G050831 G050831	WR	Grace Grace	8/18/05 zzCorpAMEX_Jgalyen, jgalyen 8/18/05 BMC10, bmc10	Dining in	\$165.29 Dinner - BMC/Client	Onsite dinner for Grace team
	WR		8/18/05 BMC10, bmc10	BMC BMC	\$17.27 Conference Cali \$31.12 Conference Cali	WR Grace Call
	WR		8/18/05 BMC10, bmc10	BMC	\$29.52 Conference Call	Document Review
G050831			8/18/05 zzCAMEX-Sreid, sreid	Paimer House (Trader Vic's)	\$28.05 Dinner - BMC/Client	Property damage claims review and analysis SR in hotel 8/18/05
G050831	WR	Grace	8/18/05 Kruse, Gunther	Choice Taxi	\$5.00 Taxi	Hotel 71 to Aon Center.
G050831			8/18/05 zzCAMEX-rwitt, rwitt	Starbucks	\$20,67 Lunch	Coffee (BMC/Grace Team; SR, RW, JG, EV, MM)
	WR		8/18/05 BMC10, bmc10	ВМС	\$11.53 Conference Call	Status Cell
	WR		8/18/05 Reid, Sean	Yellow Cab	\$5.00 Taxi	Hotel To K&E
	WR		8/18/05 zzCorpAMEX_Evrato, Evrato 8/18/05 BMC10, bmc10	Café 200	\$22.80 Lunch	Working group meal on-site
	WR		8/18/05 BMC10, bmc10 8/18/05 zzCAMEX-Jmiller, imilier	BMC Millennium Parking	\$17.67 Conference Call	WR Grace Call
		Grace	8/18/05 zzCAMEX-Sreid, sreid	Starbucks	\$16.00 Parking \$24.25 Breakfast	Self-parking S.Reid, E.Vrato, J.Galyen, R.Witt
3050831	WR		8/18/05 BMC10, bmc10	BMC	\$34.69 Conference Call	S.Reid, E.Vrato, J.Garyen, R.Writt Document Review
050831	WR	Grace	8/18/05 zzCAMEX-Sreld, sreld	Taxi	\$22.00 Taxi	Client Site Transportation
	WR (8/18/05 BMC10, bmc10	BMC	\$31.29 Conference Call	Document Review
		Grace	8/19/05 zzCAMEX-Gkruse, gkruse	P J Clarke's	\$127.09 Dinner - BMC/Client	travel for WR Grace.
		Grace	8/19/05 zzCAMEX-Jmiller, jmiller	Millennlum Parking	\$13.00 Parking	Self-parking
	WRO		8/19/05 zzCorpAMEX_Jgalyen, jgalyen 8/19/05 Reid, Sean	Subway Yellow Cab	\$14.64 Lunch	JG and SK - Lunch
	WR		8/19/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$5,00 Taxl \$35,50 Lunch	From K&E to Hotel
050831	WR		8/19/05 zzCAMEX-Gkruse, gkruse	Hotel 71	\$18.54 Breakfast	Working group meal on-site GK in hotel 8/19
	WR		8/19/05:zzCAMEX-Sreld, sreld	Subway	\$7.38 Breakfast	S.Reid
	WR (3race	8/19/05 Witt, Robyn	American-United Cab Assn	\$9.00 Taxl	Cab from client site to hotel
	WR (8/19/05 zzCAMEX-Sfritz, Sfritz	United	\$145.75 Airline	#016-1318-445-055)
	WR C		8/19/05 Witt, Robyn	Cab Receipt	\$11.00 Taxl	Cab to client site
	WR		8/19/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxl	Cab from client site
	WRO		8/19/05 zzCorpAMEX_Jgalyen, lgalyen	Parking	\$16.00 Parking	After hours parking at debtor counsel site
	WRO		8/19/05 Reld, Sean 8/19/05 zzCorpAMEX_Evrato, Evrato	Checker Taxi Sopraffina	\$5.00 Taxi	Hotel To K&E
	WR C		8/19/05 zzCAMEX-Sreid, sreid	Jamba Julce	\$19.59 Lunch \$8.69 Breakfast	Working group meal on-site S.Reid, J.Galyen
	WR (8/19/05 zzCAMEX-Sreid, sreid	PJ Clarkes	\$32.66 Dinner - BMC/Client	S.Reid, E.Vrato, J.Galyen, R.Witt, G.Kruse
	WR 0	Grace .	8/19/05 zzCAMEX-rwitt, rwitt	Hyatt Regency	\$1,375.60 Lodging - BMC/Client	RW 8/12-19/05
	WR C		8/19/05 Kruse, Gunther	Globe Taxi, Chicago	\$5.00 Taxl	Hotel 71 to Aon Center.
	WR G		8/19/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Cab to client site
	WR C		8/20/05 zzCorpAMEX_Jgalyen, Jgalyen	Parking	\$13.00 Parking	Parking at debtor counsel site
	WRO		8/20/05 zzCorpAMEX_Jgalyen, jgalyen 8/20/05 zzCAMEX-Sreid, sreid	Ann Sather Schubas Tavern	\$12.00 Breakfast	Breakfast for Grace team
	WR G		8/20/05 zzCAMEX-Gkruse, gkruse	The Artists Restaurant	\$118.80 Dinner - BMC/Client \$14.02 Dinner - BMC/Client	S.Reid, E.Vrato, J.Galyen, R.Witt, H.Montgomery GK Dinner
	WR G		8/20/05 Reld, Sean	Chicago Carriage	\$6.00 Taxi	Hotel To K&E
	WR G		8/20/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxl	Cab from client site
	WR G		8/20/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Cab to client site
	WR C		8/20/05 Daniel, Brad	Verizon	\$3.86 Phone/ISP	BD Phone charge 7/17/05 - 8/20/05
	WR G		8/20/05 zzCAMEX-Sreid, sreid	Koam Taxi	\$20.00 Taxl	Client Site Transportation
	WRG		8/20/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$25.85 Breakfast	Working group meal on-site
	WR G		8/20/05 zzCorpAMEX_Jgalyen, jgalyen 8/20/05 Reid, Sean	Dining in	\$158.24 Lunch	Onsite lunch for Grace team
	WRC		8/20/05 Reid, Sean 8/21/05 zzCAMEX-Sreid, sreid	Chicago Carriage Jamba Juice	\$5.00 Taxl	From K&E to Hotel
	WRG		8/21/05 zzCAMEX-Sreid, sreid	Starbucks	\$4.35 Dinner - BMC/Client \$21.89 Breakfast	S.Reid S.Vento I.Gohoo B.Witt C.Kenno
050831	WR C	Frace	8/21/05 zzCorpAMEX_Jgalyen, lgalyen	Parking	\$13.00 Parking	S.Reid, E.Vrato, J.Galyen, R.Witt, G.Kruse Parking at debtor counsel site
050831	WR C	Frace	8/21/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$18.69 Breakfast	Working group meal on-site
	WR G	Frace	8/21/05 zzCorpAMEX_Jgalyen, jgalyen	Einstein Bagel	\$18.70 Breakfast	Breakfast for Grace team
	WR G	Frace	8/21/05 zzCorpAMEX_Jgalyen, jgalyen	Dining in	\$80.51 Lunch	Onsite lunch for Grace team
D50831			8/21/05 zzCAMEX-rwitt, rwitt	3369 North Clark	\$22,43 Dinner - BMC/Client	RW Travel dinner
	WR G		8/21/05 Vrato, Elizabeth 8/21/05 zzCAMEX-Gkruse, gkruse	yellow cab	\$6.00 Taxi	Cab from client site
	WR G		8/21/05 ZZCAMEX-Gkruse, gkruse 8/21/05 Vrato, Elizabeth	P J Clarke's yellow cab	\$14.62 Dinner - BMC/Client	GK Dinner
	WRG		8/21/05 zzCAMEX-Sreid, sreid	Palmer House Hilton	\$6.00 Taxl \$53.22 Dinner - BMC/Cllent	Cab to client site SR in hotel 8/21
050831	WR G		8/21/05 Reid, Sean	American United Cab	\$6.00 Taxi	Hotel To K&E
	WR G		8/21/05 Reid, Sean	Checker Taxl	\$6.00 Taxl	From K&E to Hotel
	WR G		8/22/05 zzCAMEX-Imilier, jmiller	Millennium Parking	\$13.00 Parking	Self-parking
	WR G		8/22/05 Reld, Sean	Yellow Cab	\$6,00 Taxi	From K&E to Hotel
	WR G		8/22/05 Witt, Robyn 8/22/05 BMC10, bmc10	Chicago Carriage Cab	\$8.00 Taxl	Cab to client site
	WRG		8/22/05 Witt, Robyn	BMC Chicago Carriage Cab	\$8.25 Conference Call	Status Call for gateway claims review
	WR G		8/22/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$9.00 Taxl \$24.00 Lunch	Cab from client site to hotel
	WR G		8/22/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Working group meal on-site Cab from client site
050831	WR G		8/22/05 Reld, Sean	Checker Taxi	\$8.00 Taxi	Hotel To K&E
050831	WR G	race	8/22/05 zzCorpAMEX_Jgalyen, jgalyen	Parking	\$16,00 Parking	After hours parking at debtor counsel site
050831	WR G	race	8/22/05 zzCorpAMEX_Jgalyen, jgalyen	Glordanos	\$33.02 Dinner - BMC/Client	Onsite dinner for Grace team
	WR G		8/22/05 zzCorpAMEX_Jgalyen, jgalyen	Houllhans	\$95.12 Lunch	Onsite lunch for Grace team
	WR G		8/22/05 zzCAMEX-rwitt, rwitt	Starbucks	\$12.02 Lunch	Coffee (RW, JG, EV)
	WR G		8/22/05 zzCAMEX-Sreid, sreid	Mortons	\$124.68 Dinner - BMC/Client	S.Reld, E.Vrato, J.Galyen, R.Witt
	WR G		8/22/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxl	Cab to client site
	WR G WR G		8/23/05 zzCAMEX-Sreid, sreid 8/23/05 Reid, Sean	Starbucks Yellow Cab	\$25.00 Breakfast \$5.00 Taxi	S.Reid, E.Vrato, J.Galyen, R.Witt
	WR G		8/23/05 zzCAMEX-Sreld, sreld	Starbucks	\$3.30 Dinner - BMC/Client	Hotel To K&E S.Reid, E.Vrato
	WR G		8/23/05 zzCAMEX-Sreid, sreid	Reggios	\$8.05 Dinner - BMC/Client	S.Reid, J.Galyen
050831		race	8/23/05 zzCAMEX-Sreid, sreid	Starbucks	\$23.48 Dinner - BMC/Client	S.Reld, S.Calyen S.Reld, E.Vrato, J.Galyen, R.Witt

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VRG050831 VRG050831			8/23/05 Reld, Sean 8/23/05 zzCAMEX-Sreld, sreld	Allen Car	\$48.00 Taxl	Return from airport
VRG050831			8/23/05 Reld, Sean	Choice Taxi Max's	\$43.85 Taxl \$23.90 Dinner - BMC/Client	Client Site to Airport WR Grace Team
VRG050831			8/23/05 zzCorpAMEX_Evrato, Evrato	Sopraffina	\$36.82 Lunch	Working group meal on-site
VRG050831	WR	Grace	8/23/05 Witt, Robyn	Checker Taxi Assn	\$9.00 Taxl	Cab to client site
VRG050831		Crace	8/23/05 zzCAMEX-Gkruse, gkruse	La Strada - J. Randolph	\$14.93 Dinner - BMC/Client	GK Dinner
VRG050831		Grace	8/23/05 zzCAMEX-Sreid, sreid	T Mobile	\$143.33 Phone/ISP	WR Grace related calls
VRG050831		Grace	8/23/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxl	Cab to client site
VRG050831		Grace	8/23/05 zzCorpAMEX_Jgalyen, jgalye		\$13.00 Parking	parking onsite at cilent's counsel
VRG050831 VRG050831		Grace	8/23/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxl	Cab from client site
VRG050831		Grace	8/23/05 Witt, Robyn 8/23/05 BMC10, bmc10	Au Bon Pain	\$8.52 Lunch	RW Travel lunch (client site)
VRG050831		Grace	8/23/05 BMC10, bmc10	BMC BMC	\$14.89 Conference Call	Status cali
VRG050831		Grace	8/23/05 BMC10, bmc10	BMC	\$8.66 Conference Call \$6.44 Conference Call	Status call
VRG050831		Grace	8/23/05 BMC10, bmc10	BMC	\$22.63 Conference Call	Status call Status call
VRG050831		Grace	8/23/05 BMC10, bmc10	BMC	\$8.97 Conference Call	Status call
VRG050831		Grace	8/23/05 Reld, Sean	Chicago Carriage	\$5.00 Taxl	From K&E to Hotel
VRG050831		Grace	8/23/05 BMC10, bmc10	BMC	\$4.23 Conference Call	Planning call
/RG050831		Grace	8/23/05 BMC10, bmc10	ВМС	\$4.76 Conference Call	Status call
/RG050831	WR	Grace	8/23/05 Witt, Robyn	American-United Cab	\$8.00 Taxi	Cab from client site to hotel
/RG050831 /RG050831	WR	Grace	8/23/05 BMC10, bmc10	BMC	\$38.48 Conference Call	Status call
/RG050831	WK	Grace	8/23/05 BMC10, bmc10	BMC	\$1.48 Conference Call	Status call
/RG050831	VAC	Gmaa	8/23/05 zzCAMEX-Jmiller, jmiller 8/23/05 zzCAMEX-Sreid, sreid	Bar Loule Dearborn	\$27.98 Dinner - BMC/Client	JM and Evrato dinner
/RG050831			8/23/05 zzCAMEX-Sreig, sreig 8/23/05 zzCAMEX-Jmiller, jmiller	Palmer House Hilton Millennium Parking	\$1,890.28 Lodging - BMC/Client	SR 08/16-08/23
/RG050831			8/23/05 BMC10, bmc10	BMC	\$13.00 Parking	Self-parking
/RG050831			8/23/05 zzCAMEX-Sreid, sreid	Palmer House Hilton	\$13.95 Conference Call \$17.05 Phone/ISP	Status call LD from room 8/17/05
/RG050831	WR	Grace	8/23/05 zzCAMEX-Sreid, sreid	Palmer House Hilton	\$32.17 Phone/ISP	SR internet in room 8/20 & 22
/RG050831	WR	Grace	8/23/05 BMC10, bmc10	BMC	\$21.97 Conference Call	Status call
/RG050831			8/24/05 zzCAMEX-Gkruse, gkruse	Au Bon Pain	\$8.10 Lunch	GK Lunch in Chicago while on travel for WR Grace.
/RG050831			8/24/05 zzCorpAMEX_Evrato, Evrato	Pat's Pizza	\$95.10 Dinner - BMC/Client	Working group meal on-site
/RG050831		Grace	8/24/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$30.43 Lunch	Working group meal on-site
/RG050831		Grace	8/24/05 zzCAMEX-Jmiller, jmiller	Millennium Parking	\$13.00 Parking	Self-parking
/RG050831 /RG050831		Grace	8/24/05 zzCorpAMEX_Evrato, Evrato	Sopraffina	\$19.22 Lunch	Working group lunch on-site
/RG050831 /RG050831		Grace Grace	8/24/05 Witt, Robyn	Au Bon Pain	\$8.79 Lunch	RW Travel lunch (client site)
/RG050831		Grace	8/24/05 zzCorpAMEX_Jgalyen, jgalyer 8/24/05 zzCorpAMEX_Skoterba, skote	n parking	\$16.00 Parking	extended hours parking at client's counsel
/RG050831		Grace	8/24/05 zzCAMEX-Jmiller, jmiller	rba Subway Starbucks	\$4.73 Lunch	Working lunch re claim objection exhibits.
/RG050831		Grace	8/24/05 zzCAMEX-rwitt, rwitt	Starbucks	\$10.58 Breakfast \$13.34 Breakfast	JM Breakfast
/RG050831		Grace	8/24/05 Vrato, Elizabeth	yellow cab	\$13.34 Breakrast	Coffee (RW, JG, EV) Cab from client site
		Grace	8/24/05 Witt, Robyn	Flash Cab	\$11.00 Taxi	Cab from client site to hotel
/RG050831		Grace	8/24/05 Witt, Robyn	Chicago Carriage Cab	\$10.00 Taxi	Cab to client site
/RG050831	WR	Grace	8/24/05 Cole, David	Chicago Carriage Cab Co.	\$70.00 Taxl	Kirkland and Ellis to home.
		Grace	8/24/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxl	Cab to client site
RG050831		Grace	8/25/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Cab from client site
RG050831		Grace	8/25/05 zzCAMEX-Sreid, sreid	Taxi	\$22.00 Taxl	Client Site Transportation
		Grace	8/25/05 zzCorpAMEX_Cmaxwell, cmax		\$25.00 Computer	Off site internet connection.
RG050831 RG050831		Grace Grace	8/25/05 zzCAMEX-rwitt, rwitt	Au Bon Paln	\$18,35 Lunch	(RW & GK) Travel lunch (client site,
RG050831		Grace	8/25/05 zzCorpAMEX_Jgalyen, Jgalyer 8/25/05 Vrato, Elizabeth		\$13.00 Parking	parking onsite at cilent's counsel
RG050831		Grace	8/25/05 zzCorpAMEX_Evrato, Evrato	yellow cab Au Bon Pain	\$6.00 Taxl	Cab to client site
RG050831		Grace	8/25/05 Witt, Robyn	Yellow Cab	\$10.70 Lunch \$9.00 Taxi	Working group meal at client site
RG050831		Grace	8/25/05 Witt, Robyn	Chicago Carriage Cab	\$9.00 Tax	Cab to client site Cab from client site to hotel
RG050831	WR	Grace	8/25/05 zzCorpAMEX_Evrato, Evrato	CEO - Cal. Piz Kitchen	\$128.41 Dinner - BMC/Client	Working group dinner on-site
RG050831	WR	Grace	8/25/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$25.82 Breakfast	Working group meal on-site
		Grace	8/26/05 Vrato, Elizabeth	Park Grill	\$51.55 Lunch	Working group meal at client site
		Grace	8/26/05 zzCorpAMEX_Jgalyen, jgalyer		\$22.67 Lunch	Onsite meal for JG, Evrato and JMiller
		Grace	8/26/05 zzCorpAMEX_Jgalyen, jgalyer		\$13.00 Parking	parking onsite at client's counsel
		Grace	8/26/05 Witt, Robyn	Chicago Carriage Cab	\$9.00 Taxi	Cab from client site to hotel
		Grace Grace	8/26/05 Cole, David	Yellow Cab Management Inc.	\$7.00 Taxl	Kirkland and Ellis to Union Station.
		Grace	8/26/05 Cole, David 8/26/05 zzCAMEX-Gkruse, gkruse	Koam Cab Co. Hotel 71	\$7.00 Taxl	Union Station to Kirkland and Ellis.
		Grace	8/26/05 Witt, Robyn	Yellow Cab	\$29.45 Dinner - BMC/Client	GK in hotel 8/26
		Grace	8/26/05 zzCAMEX-Gkruse, gkruse	Au Bon Pain	\$10.00 Taxl \$9.41 Lunch	Cab to client site
		Grace	8/28/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxl	GK Lunch in Chicago while on travel for WR Grace. Cab to client site
RG050831		Grace	8/26/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxl	Cab from client site
		Grace	8/26/05 zzCAMEX-Jmiller, jmiller	Starbucks	\$13.73 Breakfast	JM Breakfast
		Grace	8/27/05 Witt, Robyn	Yellow Cab	\$9.00 Taxl	Cab from client site to hotel
		Grace	8/27/05 Witt, Robyn	Chicago Carriage Cab	\$10.00 Taxl	Cab to client site
		Grace	8/27/05 Kruse, Gunther	Barnelli's Pasta Bowl	\$19.97 Dinner - BMC/Client	GK Dinner.
	WR	Grace Grace	8/27/05 zzCorpAMEX_Jgalyen, lgalyen		\$75.20 Dinner - BMC/Client	Working dinner for JG, H Montgomery and R Witt
	WR	Grace	8/28/05 zzCAMEX-rwitt, rwitt	Diningin	\$42.30 Dinner - BMC/Cilent	RW Travel Dinner
10000001		Grace Grace	8/28/05 Witt, Robyn 8/28/05 zzCAMEX-Gkruse, gkruse	American-United Cab	\$11.00 Taxi	Cab to client site
	WR		8/29/05 zzCorpAMEX_Evrato, Evrato	Houlihans Starbucks	\$44.80 Dinner - BMC/Client	:GK Travel Meal
		Grace	8/29/05 zzCAMEX-Gkruse, gkruse	Au Bon Paln	\$26.60 Breakfast \$10.50 Lunch	Working group meal on-site GK Lunch in Chicago while on travel for WR Grace.
		Grace	8/29/05 zzCAMEX-Jmiller, jmiller	Joey Bouna's	\$59.29 Dinner - BMC/Client	JM and Evrato
RG050831	WR	Grace	8/29/05 zzCorpAMEX_Evrato, Evrato	Café 200	\$24.95 Lunch	Working group meal on-site
RG050831	WR	Grace	8/29/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Cab to client site
		Grace	8/29/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$15.82 Lunch	Working group meal on-site
		Grace	8/29/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxi	Cab from client site
		Grace	8/29/05 Reid, Sean	Dell	\$14.00 Dinner - BMC/Client	WR Grace Team
		Grace Grace	8/29/05 Kotarba, Steve	Millenium Garage	\$16.00 Parking	Parking while working overtime at Kirkland & Ellis.
		Grace Grace	8/29/05 Witt, Robyn	Au Bon Pain	\$8.52 Lunch	RW Travel lunch (client site)
		Grace	8/29/05 Cole, David 8/29/05 zzCorpAMEX_Jgalyen, Jgalyen	Choice Taxi Association Inc. CEO Deliveries	\$7.00 Taxl	Union Station to Kirkland and Ellis.
	WR		8/29/05 Witt, Robyn	CEO Delivenes Chicago Camage Cab	\$133.16 Dinner - BMC/Client \$8.00 Taxi	and D Cole
	WRO		8/29/05 Witt, Robyn	24-Seven Taxi		Cab from client site to hotel
	WRO		8/29/05 zzCAMEX-Jmiller, [miller	Millennium Parking	\$9.00 Taxl \$16.00 Parking	Cab to client site
	WRO		8/29/05 zzCorpAMEX_Jgalyen, Jgalyen	parking	\$16.00 Parking	Self-parking
	WR 0		8/30/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxl	extended hours parking onsite at client's counsel Cab from client site
RG050831	WR 0	Grace	8/30/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxl	Cab to client site
RG050831			8/30/05 Cole, David	Sun Taxl Association, Inc.	\$65.00 Taxl	Kirkland & Ellis to home.
RG050831	WR 0		8/30/05 zzCAMEX-Jmiller, jmiller	Millennium Parking	\$13.00 Parking	Self-parking
RG050831	WR (8/30/05 zzCorpAMEX_Skotarba, skotar		\$16.00 Parking	Parking while working on-site and past last train.
	WR C		8/30/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$18.25 Breakfast	Working group meal on-site
		Grace .	8/30/05 Witt, Robyn	Yellow Cab	\$9.00 Taxi	Cab to client site
RG050831			000/05:-0 MICV 11 (-1-			
RG050831	WRO		8/30/05 zzCorpAMEX_Jgalyen, lgalyen 8/30/05 zzCorpAMEX_Jgalyen, lgalyen	parking CEO delivertes	\$16.00 Parking	extended hours parking onsite at client's counsel

WRG050831 WR Grace	8/30/05 Witt, Robyn	Chicago Carriage Cab	\$10.00 Taxl	Cab from client site to hotel
WRG050831 WR Grace	8/31/05 BMC, BMC	вмс	\$850.00 B-Linx/Data Storage	B-Unx/Data Storage - August
WRG050831 WR Grace	8/31/05 Cole, David	City of Chicago	\$13.00 Parking	Parking near Kirkland & Ellis from 8/31 to 8/31.
WRG050831 WR Grace	8/31/05 Cole, David	City of Chicago	\$16.00 Parking	Parking near Kirkland & Ellis from 8/30 until 8/31.
WRG050831 WR Grace	8/31/05 zzCorpAMEX_Skotarba, skotarba	Millenlum Garage	\$16.00 Parking	Parking while working on-site and past last train.
WRG050831 WR Grace	8/31/05 Vrato, Elizabeth	yellow cab	\$6.00 Taxl	Cab to client site
WRG050831 WR Grace	8/31/05 zzCorpAMEX_Evrato, Evrato	Starbucks	\$44.21 Lunch	Working group meal on-site
WRG050831 WR Grace	8/31/05 zzCAMEX-Gkruse, gkruse	Hotel 71	\$47.90 Dinner - BMC/Client	GK in hotel 8/31/05
WRG050831 WR Grace	8/31/05 zzCAMEX-rwitt, rwitt	Bennigan's	\$19.18 Dinner - BMC/Client	RW Travel dinner
WRG050831 WR Grace	8/31/05 Vrato, Elizabeth	yellow cab	\$6,00 Taxi	Cab from client site
WRG050831 WR Grace	8/31/05 zzCAMEX-Jmiller, Jmiller	Millennium Parking	\$13.00 Parking	Self-parking
WRG050831 WR Grace	8/31/05 zzCorpAMEX_Evrato, Evrato	Café 200	\$36.45 Lunch	Working group meal on-site
WRG050831 WR Grace	8/31/05 BMC, BMC	BMC	\$517.65 Document Storage	357 boxes



BMC GROUP 720 Third Ave, 23rd Floor Seattle, WA 98104 Tel: 206/516-3300 Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number		Production Date	Total
Invoice #	Invoice # 021-20050802-1	8/2/2005	\$1.530.32
Invoice #	021-20050803-1	3/3/2005	\$2,864.42
Invoice #	021-20050819-1	3/19/2005	\$1 131 62
Invoice #	021-20050831-1	3/31/2005	\$699.50
		Total	\$6,225.86

Wire payments may be sent to the following account:

Bank: Citibank Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403 ABA/Routing #: 322271724 Account #: 201381993 - BMC Group

Invoice Due Upon Receipt

\$1,530.32

Total Due:



BMC GROUP 720 Third Ave, 23rd Floor Seattle, WA 98104 Tel: 206/516-3300 Tax ID: 52-2083477

WR Grace

Production Date: 8/2/2005 Invoice #: 021-20050802-1

Total	Task @ \$25.00 each \$25.00	\$58.78 each \$279.12	§ \$.25 each \$1.00	10210 Pieces @ \$.12 each \$1,225.20
Details	1 Task @ \$	4 Pieces @	4 Pieces @ \$.25 each	10210 Piec
Task	Mail File Setup	DHL/Airborne Exp (at cost) 4 Pieces @ \$69.78 each	Expedited Mail Handling	Сору
	Document/Data Preparation Mail File Setup	Postage		Production
Pages / Parties Step	10,210 / 1			
Job Item	Claims MF 15003			
Job Type	Noticing Document			

EXHIBIT 2 Invoice Due Upon Receipt



720 Third Ave, 23rd Floor Seattle, WA 98104

Tel: 206/516-3300 Tax ID: 52-2083477 **BMC GROUP**

\$2,296.30	\$2,864.42
22963 Pieces @ \$.10 each	Total Due: \$2,864.42

\$1.75

7 Pieces @ \$80.91 each 7 Pieces @ \$.25 each

Expedited Mail Handling DHL/Airborne Exp

Copy

Production

Postage

22,963 / 1

Claims MF 15003

Noticing Document

Job Item

Job Type

021-20050803-1

Invoice #:

Production Date: 8/3/2005

WR Grace

Details

Task

Pages / Parties Step

Total \$566.37

	Receipt
EXHIBIT 2	Invoice Due Upon

\$1,131.62

Total Due:



BMC GROUP 720 Third Ave, 23rd Floor Seattle, WA 98104 Tel: 206/516-3300 Tax ID: 52-2083477

021-20050819-1

Invoice #:

Noticing Document

Job Type

Production Date: 8/19/2005

WR Grace

Job Item	Pages / Parties Step	Step	Task	Details	Total
Case Management rder / edline Copy MF 15174/15173/15172	24 / 271	Document/Data Preparation	Mail File Setup	3 Tasks @ \$25.00 each	\$75.00
		Postage	SPS 1st Class	262 Pieces @ \$.83 each	\$217.46
			SPS M /CA	9 Pieces @ \$1.10 each	\$9.90
		Production	Copy	6504 Pieces @ \$.12 each	\$780.48
			Stu and Mail	271 Pieces @ \$.05 each	\$13.55
		Supplies	nk et and En elope Catalog	271 Pieces @ \$.13 each	\$35.23

Invoice Due Upon Receipt **EXHIBIT 2**

\$699.50

Total Due:



720 Third Ave, 23rd Floor Seattle, WA 98104 Tel: 206/516-3300 Tax ID: 52-2083477 **BMC GROUP**

Both documents were mailed together to the	ne 2002/Core Group				
Job Item	Pages / Parties Step	Step	Task	Details	Total
1. Dkt 9300 Case Management rder b ection MF 15280/15281/15282	4 / 276	Production	Copy	1104 Pieces @ \$.12 each	\$132.48
2. Dkt 9303 Case Management rder Estimation MF 15282/15281/15280	8/276	Document/Data Preparation	Mail File Setup	3 Tasks @ \$25.00 each	\$75.00
		Postage	SPS 1st Class	265 Pieces @ \$.60 each	\$159.00
			SPS nternational	1 Piece @ \$1.60 each	\$1.60
			SPS M /CA	10 Pieces @ \$.85 each	\$8.50
		Production	Collate and Stu	276 Pieces @ \$.08 each	\$22.08
			Copy	2208 Pieces @ \$.12 each	\$264.96
		Supplies	nk et and En elope Catalog	276 Pieces @ \$.13 each	\$35.88

Noticing Document

Noticing Document

021-20050831-1

InvoiceNotes: Invoice #:

Production Date: 8/31/2005

WR Grace

Job Type

Invoice Due Upon Receipt **EXHIBIT 2**